

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

# Tax Invoice

Reference No.:

IN150673

Date:

05-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C5659

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

BILL TO:

.... x

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

SHIP TO:

LRSAC

SHIP VIA: Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone

1 Zak Shopping Complex, Diepkloof

Soweto GP 1862 SOUTH AFRICA 0115384646

**CUSTOMER REF. NUMBER** 

TERMS

1167363645

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO SO144554		SS172518			1167363645		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller ALC/VOL)	Genuine Draft 24 x 330ml NRBs (4.7%	1.0000	CASE	280.0000	0%	0.00	280.00

## Liquor Runners JHB DEBRIEFED 2

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: H188 CA CIP

**Cust Signature** 

Date:

Settlement Discount: Note:

R 8.05

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

280.00 42.00 322.00

Total (ZAR): Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 -- Company VAT: 4460259833 -- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



















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Reference No.: Date: Due Date: Customer ID:

C5659 Currency: ZAR Customer VAT # 4420106777 Source: LRFG06

Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

SHIP TO:

SHIP VIA: LRSAC Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

CUSTOMER REF. NUMBER 1167363645 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS172518			CUSTOMER P.O. NO. 1167363645		
SO		SO144554						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller ALC/VOL)	Genuine Draft 24 x 330ml NRBs (4.7%	1.0000	CASE	280.0000	0%	0.00	280.00

Note:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: H 188

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

280.00 42.00

Total (ZAR):

322.00

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205 Company Reg: 2013/035584/07 -- Company VAT: 4460259833 -- Customs Code: 21127081

Returns

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

















# LIQUOR RUNNERS Johannesburg 10

106271

### **GOODS RECEIVED VOUCHER**

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

	no	\/ED	1 A B 4 F		loss.	, woc		
LIPE TRANSPORTATION OO (15 della and la 1 line)		IVER N	VAIVIE _		$\mathcal{O}$			
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			1					
LOAD SHEET No: 10006		VEHICLI	VEHICLE REG No H S8 CW CP					
CUSTOMER BOY 19			DATE REC	EIVED	9/17/	71/		
	!		L		UPLIFT	IOTE		
	RECEI	VED	Cases	Units Received Damaged				
DESCRIPTION	Cases	Units	Received Damaged		REMARKS			
1) SHP Return	(			·	TAISCO	673		
2)		··				صر ک		
3) SHP Roturn	7			-	FULSOR	576		
4)				•		7		
5) SHP Roturn	50				FNLSO	380		
6)								
1) SHP Ketur	3			~	120	188,		
8) '								
9)								
10)								
11)								
12)								
13)		- The Control of the						
14)								
15)		***************************************						
16) 17)		***************************************						
18)		W./						
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER	1			1				
TOTAL						<u> </u>		
	L			F				
IOTE ON O BANGUETA					å			
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	AS PHYSICAL	LY BEEN F	RECEIVED					
12/20	J			S	Mer-			
CHECKED ON RECEIPT BY: 30 V	<u> </u>		DRIVER: _	/XZ	y-			

TIME COMPLETED: \_

4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2381929

2024-12-10 07:49:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP DIEP

**Brief Description of Credit:** 

Principal Customer Code: C5659

Credit Type: Credit

Invoice Amt: R 322

Doc. Date: 2024-12-05 Doc. Ref: IN150673SH Stock Code Stock Description

GRV: Unit

Packsize

Reason Code Reason

Batch

OTY

FG BR-474

Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC CS

Not Ordered / Dupl

Total Number of Items to be credited on Decument Ref: IN150673SH (1 Product Type)



**Epping** 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

## **Return for Credit**

Order No.: Order Date: Delivery Date: CN100287

10/12/2024 12/12/2024

**Customer ID:** Currency:

C5659 ZAR

BILL TO: Shoprite Holdings Ltd 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone 1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT		
		SHIPPING TERMS		orders@signalhillproducts.com SHIP VIA				
	Customer Contact							
	alice@lrsa.co.za 48 hrs from Nominated Ord		er Day	Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
	FG BR-474: Miller Genuine ALC/VOL)	e Draft 24 x 330ml NRBs (4.7%	1.0000	CASE	280.0000	0%	280.00	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG): 13.500000

Freight & Misc.:

280.00

Total Volume (L) : 7.920000

0.00

Less Discount:

Sales Total:

0.00

Tax Total: Total (ZAR):

42.00 322.00















