

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.: Date:

IN150880 05-Dec-2024

Due Date:

31-Jan-2025

Customer ID: Currency:

C5659

Customer VAT #

ZAR 4420106777

Source:

LRFG06

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

SHIP VIA: LRSAC

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone

1 Zak Shopping Complex, Diepkloof Soweto GP 1862 SOUTH AFRICA 0115384646

N 00 785

CUSTOMER REF. NUMBER

1166995143

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO143351			SS172666		1166995143			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-013: KIX R	osé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	0%	0.00	16,250.00	

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 467.19

Please note settlement discount doesn't include returnable items.

Sales Total:

16,250.00

Tax Total:

2,437.50 18,687.50

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 201 Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR









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Date:

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Customer ID:

C5659

Currency: Customer VAT #

ZAR 4420106777

Source:

LRFG06

BILL TO:

0115384646

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

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

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2.5% 30 days from Statement

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Driver Signaturez

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DPBC Packed By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

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16,250.00

Tax Total: Total (ZAR):

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

















LIQUOR RUNNERS Johannesburg 106271

	DF	RIVER I	VAME _	£0.	loff	
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)		· · · · · · · · · · · · · · · · · · ·			
LOAD SHEET NO: 310060		VEHICL	E REG No	HLE	38 CW'	(P
CUSTOMER Bay 19			DATE REC	EIVED	9/12	ROTE (
DESCRIPTION	RECEIVED Cases Units		Cases Received Damaged	Units Received Damaged	' UPLIFT NOTE \ REMARKS INV. No.	
1) SHP Return	(- Ottas	Jamagoa	e	ENISC	673
3) SHP Roturn	<u> </u>				-N150	674
5) SHP Roturn	50			,	NLSO	880
7) SHP Return	3				12/12/	7881
9)						
10)						
12)						
13)		*******				
14)		The state of the s				***************************************
15)						
16)						
17)						
18)						
19)		(
20)						
PALLET CONTROL: GKN BLUE #1	(The state of the s
ORDER						
TOTAL						
OTE: ON G.R.V SHOW ONLY STOCK WHICH H	AS PHYSICA	LLY BEEN	RECEIVED		ß.	
CHECKED ON RECEIPT BY: 30 No			DRIVER: _		456-	
TIME COMPLETED:			PAGE:		PAGE	

4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382033

2024-12-10 07:44:09

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2024-12-05 Doc. Ref: IN150880SH Stock Code Stock Description

GRV:

Credit Type: Credit Reason Code Reason Invoice Amt: R 18687.5

Batch

FG 5Z-013

KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)

Unit Packsize 24 x 440ml

Client Returned

QTY 50

Total Number of Items to be credited on Decument Ref: IN150880SH (1 Product Type)

50



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 74

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Credit

Order No.:

CN100285

Order Date:

10/12/2024

Delivery Date:

12/12/2024

Customer ID:

C5659

Currency:

ZAR

BILL TO:

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

Shoprite Liquorshop Diepkloof 1076 Marthinus Smuts Drive Diepkloof Zone

1 Zak Shopping Complex, Diepkloof

Soweto GP 1862 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS		CONTACT					
				orders@signalhillproducts.com					
	Customer Contact	Contact SHIPPING TERMS			SHIP VIA				
	alice@lrsa.co.za	ler Day	Day Liquor Runners SA - Crew						
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		50.0000	CASE	325.0000	0%	16,250.00		

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

Total Weight (KG) : 555.000000

Sales Total: Freight & Misc.: 16,250.00

Total Volume (L) : 528.000000

Less Discount:

0.00

Tax Total:

2,437.50

Total (ZAR):

18,687.50















