

Tax Invoice

SIGNAL HILL PRODUCTS



IN151467
09-Dec-2024
31-Jan-2025
C5657
ZAR
4420106777
LRF606

SHIP TO:

SHIPPING VIA: LRSAC
Shoprite Liquorshop - Morueng-8075
Shop 7, Morueng Shopping Centre
Morueng Extension 2
Rustenburg NW 0299
SOUTH AFRICA

TERMS

2.5% 30 days from Statement

SHIPMENT NUMBER

NUMBER

1	FG CD-047: Strongbo	RB (4.5% ALCNOL)
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FG-CD-047: Strongbow Red Berries Cider - 12 x 660ml
RB (4.5% Alc/Vol)

1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1.0000	CASE
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2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32
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Deposit

Cust Received By:

Driver Signature:

Cust Signature

Truck Reg:

Settlement Discount: R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

285.02

code: 000205

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 44602559833 --- Customs Code: 211272081

Returns:

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



Tax Invoice

Reference No.: IN151467
Date: 09-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5657
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

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

SIGNAL HILL PRODUCTS



BILL TO: SHIP TO: SHIP VIA: LRSAC
Shoprite Holdings Ltd
Shop 7, Morueng Shopping Centre
Morueng Extension 2
Rustenburg NW 0299
SOUTH AFRICA

Shoprite Liquorshop - Morueng_8075
Shop 7, Morueng Shopping Centre
Morueng Extension 2
Rustenburg NW 0299
SOUTH AFRICA

CUSTOMER REF. NUMBER		TERMS		CONTACT	
1167755459		2.5% 30 days from Statement			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO146231	SS173281	1167755459

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Truck Reg:

Settlement Discount: R 6.22

Note : Please note settlement discount doesn't include returnable items.

Sales Total:

247.84

Tax Total:

37.18

Total (ZAR):

285.02

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	
Chop exchanged/swopped with LR	
Chop returns for credit	



Return for Credit

Order No.: CN100993
Order Date: 16/12/2024
Delivery Date: 18/12/2024
Customer ID: C5657
Currency: ZAR

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>



BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 7, Moruleng Shopping Centre Moruleng Extension 2 Rustenburg NW 0299 SOUTH AFRICA		Shoprite Liquorshop - Moruleng_8075 Shop 7, Moruleng Shopping Centre Moruleng Extension 2 Rustenburg NW 0299 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		CONTACT	
Customer Contact		orders@signalhillproducts.com	
Customer Contact		SHIP VIA	
alice@rsa.co.za		Liquor Runners SA - Crew	
		48 hrs from Nominated Order Day	
NO.	ITEM	QTY.	UOM
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,0000	UNIT
		31,3200	
		0%	
		216,5200	
		0%	
		31,32	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 14,920000	Sales Total: 247,84
		Total Volume (L) : 7,920000	Freight & Misc.: 0,00
			Less Discount: 0,00
			Tax Total: 37,18
			Total (ZAR): 285,02



4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB 012 001 7105 WwW.lrsa.co.za

REQUEST FOR CREDIT - CR2382286 2024-12-16 07:29:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: SHOPRITE LIQUOR MORULENG Brief Description of Credit: Principal Customer Code: C5657

Doc. Date: 2024-12-09 Doc. Ref: IN151467SH GRV: 5 Credit Type: Credit Invoice Amt: R 285.02 Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. CS 12 x 660ML W5 Client Returned 1

Total Number of Items to be credited on Document Ref: IN151467SH (1 Product Type) 1

Authorized by: [date]