

Tax Invoice

Reference No.: IN151470
 Date: 09-Dec-2024
 Due Date: 31-Jan-2025
 Customer ID: C15727
 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:	
Shoprite Holdings Ltd Shop 7, Boitekong Shopping Centre Cnr Molapo Drive & Egoli Street Rustenburg NW 0309 SOUTH AFRICA 0612344241		SHIP VIA: LRSAC Shoprite Liquorshop - Sunnise Park 9148 Shop 7, Boitekong Shopping Centre Cnr Molapo Drive & Egoli Street Rustenburg NW 0308 SOUTH AFRICA 612344241	
CUSTOMER REF. NUMBER		TERMS	
1167667979		2.5% 30 days from Statement	
CUSTOMER P.O. NO.		CONTACT	
SO NUMBER		CNI00834	
SHIPMENT NUMBER			
SO TYPE			

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG-CD-047: Strongbow Red Berries Cider - 12 x 660ml	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG-CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	7.0000	CASE	216.5200	0%	0.00	1,515.64
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml	7.0000	UNIT	31.3200	0%	0.00	219.24
							DEPOSIT
							1167667979

Driver: Driver Signature: Truck Reg: Settlement Discount: R 68.47		Date: DPBC Packed By: DPBC Checked By: Sales Total: 2,726.24 Tax Total: 408.94 Total (ZAR): 3,135.18	
Note: Please note settlement discount doesn't include returnable items.		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	

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





IN151470
09-Dec-2024
31-Jan-2025
C15727
ZAR
4420106777
LRF606

RECEIVING DOCUMENT FLOW: 12/12/2027

Del. No.:
Driver:
Truck Reg:
Cust Signature:
Cust Received By:

Settlement Discount: R 68.47

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

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: 212127081

DPBC

DATE: 12/12/2027
RETURN CUM NO.
STREET NO.
US SIGNATURE
CONTENTS NOT CHECKED
49 OF CARTONS
3127081
G.R.V. No. 12/12/2027
THIS SIGNATURE IS
NOT VALID UNLESS C.R.V. No. IS QUOTED HERE UNDER

DPBC Checked By:
DPBC Packed By:

Signature: [Signature]

Total (ZAR):
Tax Total:
Sales Total:

3,135.18
408.94
2,726.24



Settlement Discount: **Nil**

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

Sales Total:	2,726.24
Tax Total:	408.94
Total (ZAR):	3,135.18

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	
Chap exchanged/swapped with LH	
Chap returns for credit	



Liquor Runners

GOODS RECEIVED VOUCHER

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

106293

DRIVER NAME

Levi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	3/0690
VEHICLE REG No		LT63um CT	

CUSTOMER	Buy to
DATE RECEIVED	12/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) STP Red eye/Sheva			1	12/15/20
2)				
3)				
4) STP Full Red			11	12/15/20
5)				
6) STP Red			1	12/15/20
7)				
8) STP Red			1	12/15/20
9)				
10) STP Red			1	12/15/20
11)				
12) STP Red			9	12/15/20
13)				
14) STP Red			1	12/15/20
15) STP Red				12/15/20
16)				
17)				
18)				
19)				
20)				
PALLET CONTROL: GKN BLUE #1				10
ORDER				
TOTAL				

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	DRIVER:	PAGE:	PAGE:	TIME COMPLETED:

Return for Credit

Order No.:
Order Date:
Delivery Date:
Customer ID:
Currency:

CN100834
13/12/2024
15/12/2024
C15727
ZAR

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

SIGNAL HILL PRODUCTS



BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 7, Boitekong Shopping Centre Cnr Molapo Drive & Egoli Street Rustenburg NW 0309 SOUTH AFRICA		Shoprite Liquorshop - Sunnise Park 9148 Shop 7, Boitekong Shopping Centre Cnr Molapo Drive & Egoli Street Rustenburg NW 0308 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		CONTACT orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		SHIP VIA	
		48 hrs from Nominated Order Day	
ITEM		QTY.	UOM
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	7.0000	CASE
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	7.0000	UNIT
		31.3200	
		216.5200	
		0%	
		125.28	
		0%	
		1,515.64	
		0%	
		219.24	
EXTENDED PRICE		PRICE	DISC.
		Liquor Runners SA - Crew	

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

Total Weight (KG) : 164.120000	Sales Total:	2,726.24
Total Volume (L) : 87.120000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	408.94
	Total (ZAR):	3,135.18



4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

012 001 7105

Www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Hein@lrsc.co.za

REQUEST FOR CREDIT - CR2382289

2024-12-13 08:08:40

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 SUNR

Brief Description of Credit:

Principal Customer Code: C15727

Doc. Date: 2024-12-09 Doc. Ref: IN1514705H GRV: Credit Type: Credit Invoice Amt: R 3135.18

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		7
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		4
Total Number of Items to be credited on Document Ref: IN1514705H (2 Product Type)							11

[date]

Authorized by: _____