

Tax Invoice

Reference No.: IN151510
Date: 09-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5653
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		Shoprite Liquorshop - Cosmo City_1785					
Shop 1, Cosmo City Junction Shopping Centre		Shop 1, Cosmo City Junction Shopping Centre					
Cnr of United States of America & South African Dr		Cnr of United States of America & South African Dr					
Cosmo City GP 2189		Cosmo City GP 2189					
SOUTH AFRICA		SOUTH AFRICA					
CUSTOMER REF. NUMBER		TERMS		CONTACT			
1167465368		2.5% 30 days from Statement					
SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SS173244		1167465368			

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver: *France*
Driver Signature: *[Signature]*
Truck Reg: *HN5608*
Cust Received By: *[Signature]*
Cust Signature: *[Signature]*
DPBC Packed By: *[Signature]*
DPBC Checked By: *[Signature]*
Date: *[Signature]*

Settlement Discount: R 37.35
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 1,487.04
Tax Total: 223.06
Total (ZAR): 1,710.10
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	
SHF 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Strongbow Crates with LI	
Chop exchanged/swopped with LI	
Chop returns for credit	



Liquor Runners

GOODS RECEIVED VOUCHER

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

106941

DRIVER NAME *France*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>110091</i>	VEHICLE REG No <i>HN560 FS</i>

CUSTOMER <i>Bay 18</i>	DATE RECEIVED <i>11/12/14</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases	Units	REMARKS
	Cases	Units			
1) 30L empty kegs	19				INV 151351
2)					
3) SHP Full Return	6				INV 151510
4)					
5) S/Baw Rod Boxes	84				INV 151576
6) 320ml					
7)					
8) SHP Full Return	2				INV 151418
9)					
10) SHP Full Return	12				INV 151511
11)					
12) SHP Full Return	6				INV 151511
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN		BLUE	#1	12	
ORDER		TOTAL			

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

CHECKED ON RECEIPT BY: *John*

DRIVER:

PAGE: 1

TIME COMPLETED:

Order No.:	CN100718
Order Date:	12/12/2024
Delivery Date:	14/12/2024
Customer ID:	C5653
Currency:	ZAR

Epping
166 Gunners Circle



Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

SIGNAL HILL PRODUCTS

BILL TO:		Shoptite Holdings Ltd Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA	
SHIP TO:		Shoptite Liquorshop - Cosmo City_1785 Shop 1, Cosmo City Junction Shopping Centre Cnr of United States of America & South African Dr Cosmo City GP 2189 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		48 hrs from Nominated Order Day	
No.		ITEM	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT
EXTENDED PRICE		PRICE	DISC.
649.56	0%	216.5200	0%
93.96	0%	31.3200	0%
649.56	0%	216.5200	0%
93.96	0%	31.3200	0%

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

Total Weight (KG) : 89.520000	Sales Total:	1,487.04
Total Volume (L) : 47.520000	Freight & Misc.:	0.00
	Tax Discount:	0.00
	Tax Total:	223.06
	Total (ZAR):	1,710.10



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 Ww.lrsa.co.za

REQUEST FOR CREDIT - CR2382274 2024-12-12 11:59:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: SHOPRITE LIQUOR SHOP COS

Principal Customer Code: C5653

Doc. Date: 2024-12-09 Doc. Ref: IN151510SH GRV: Credit Type: Credit Invoice Amt: R 1710.1

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	W2	Not Ordered / Dupl		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: IN151510SH (2 Product Type)							6

[date]

Authorized by: _____