

Tax Invoice

Reference No.: IN152006
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13217
Currency: ZAR
Source: LRF006

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



Shoprite Holdings Ltd
Benoni Lake South Mall, 5 Tom Jones Street
Benoni North
Johannesburg GP 1501
SOUTH AFRICA
0114273700

SHIP TO: LRSAC
Checkers Liquorshop Lakeside Mall_91524
Benoni Lake South Mall, 5 Tom Jones Street
Benoni North
Johannesburg GP 1501
SOUTH AFRICA
0114273700

0850 0850

BILL TO:		SHIP TO:	
CUSTOMER REF. NUMBER		SHIP VIA:	
TERMS		SHIP TO:	
CONTACT		SHIP TO:	
CUSTOMER REF. NUMBER		SHIP TO:	
1167668199		SHIP TO:	
2.5% 30 days from Statement		SHIP TO:	
SHIPMENT NUMBER		SHIP TO:	
SO NUMBER		SHIP TO:	
SO145939		SHIP TO:	
SS173693		SHIP TO:	
ITEM		SHIP TO:	
1		SHIP TO:	
FG CD-047: Strongbow Red Bottles Cider - 12 x 660ml		SHIP TO:	
RB (4.5% ALC/VOL)		SHIP TO:	
RT PA-035: Returnable Crate with Bottles - 12 x 660ml		SHIP TO:	
2		SHIP TO:	
Deposit		SHIP TO:	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Bottles Cider - 12 x 660ml	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml	3.0000	UNIT	31.3200	0%	0.00	93.96
Customer P.O. NO.							1167668199

Driver: *Fransco*
Driver Signature: *Fransco*
Truck Reg: *HN 56075*
Settlement Discount: R 18.67

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:

Note : Please note settlement discount doesn't include returnable items.
Sales Total: 743.52
Tax Total: 111.53
Total (ZAR): 855.05

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 201 Keg	
SHF 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swopped with LR	
Chap returns for credit	



Liquor Runners

GOODS RECEIVED VOUCHER

106942

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 31012		VEHICLE REG No: HND-5605		DATE RECEIVED: 12/14/29		CUSTOMER: Lago	
DRIVER NAME: Fauce		UPLIFT NOTE 12/14/29							

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	Damaged	REMARKS
1) Milk Cream								
2) Cream								
3) Cond Cream								
4)								
5) SFF CM Cream								
6)								
7) SFF CM Cream								
8)								
9) SFF CM Cream								
10)								
11)								
12) Lagoa 756								
13)								
14) SFF CM Cream								
15) Lagoa 30 ml								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN	BLUE	#1	2					
ORDER								
TOTAL								

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

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

Order No.:	CN100850
Order Date:	13/12/2024
Delivery Date:	15/12/2024
Customer ID:	C13217
Currency:	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

BIL TO:

SHIP TO:

[illegible]

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

Total Weight (KG) : 44.760000	Sales Total:	743.52
Total Volume (L) : 23.760000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	111.53
	Total (ZAR):	855.05



4 Ashworth Street
Lindro Park
Johannesburg
2090



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Lindro Park
Johannesburg
2090

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

REQUEST FOR CREDIT - CR2382530 2024-12-13 08:59:08

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: SHOPRITE BENONI LAKE

Principal Customer Code: C13217

Doc. Date: 2024-12-10 Doc. Ref: IN152006SH GRV: Credit Type: Credit Invoice Amt: R 855.05

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		3
Total Number of Items to be credited on Document Ref: IN152006SH (1 Product Type)							3

Authorized by: _____ [date]

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