

Overstoked the customer sendback.
landline: +27 11 739 9900.

Tax Invoice

Reference No.: IN152015
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C18985
Currency: ZAR
Customer VAT #: 4420106777
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
Shop 2, Shoprite Shopping Centre
Hendrik Verwoerd Street, Corner Springs Road
Nigel GP 1490
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Shoprite Liquorshop - Nigel_G062/160628_G062
Shop 2, Shoprite Shopping Centre
Cnr Springs Road & Hendrik Verwoerd Street
Nigel GP 1490
SOUTH AFRICA

CN160968

CUSTOMER REF. NUMBER 1167668092
TERMS 2.5% 30 days from Statement

SO TYPE SO NUMBER SHIPMENT NUMBER CUSTOMER P.O. NO.
SO SO145860 SS174088 1167668092

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

We are overstocked

DPBC Packed By:

DPBC Checked By:

Date:

Cust Received By:

Cust Signature

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 12.45
Note: Please note settlement discount doesn't include returnable items.

495.68
74.35
570.03

Sales Total:
Tax Total:
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

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

Bavaria



KIX



Tax Invoice

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>



Liquor Runners

GOODS RECEIVED VOUCHER

106898

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

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310191

VEHICLE REG No

HSZ-13875

CUSTOMER

BAV 28

DATE RECEIVED

13/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Units Received	Damaged	REMARKS
1) SHP Full return	1					1H152036
2)						
3)-ORC bag red SL	2					R1A12364114
4)						
5) SHP Full return	1					1H151999
6)						
7) SHP Full return	11					1H152000
8)						
9) SHP Full return	29					1H152035
10)						
11) SHP Full return	1					1H152065
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

John

TIME COMPLETED:

PAGE:

PAGE:

1

Return for Credit

Order No.: CN100968
Order Date: 16/12/2024
Delivery Date: 18/12/2024
Customer ID: C18986
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 2, Shoprite Shopping Centre Hendrik Verwoerd Street, Corner Springs Road Nigel GP 1490 SOUTH AFRICA		Shoprite Liquorshop - Nigel_G062/160628_G062 Shop 2, Shoprite Shopping Centre Cnr Springs Road & Hendrik Verwoerd Street Nigel GP 1490 SOUTH AFRICA	

CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@irs.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 29.840000	Sales Total:	495.68
Total Volume (L) : 15.840000		Freight & Misc.:	0.00	0.00
		Less Discount:	0.00	0.00
		Tax Total:	74.35	
		Total (ZAR):	570.03	



4 Ashworth Street
Johannesburg
2090

**Liquor Runners**

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105
www.lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Hein@lrsc.co.za

REQUEST FOR CREDIT - CR2382605

2024-12-16 06:35:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

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

Principal Customer Code: C18985

Doc. Date: 2024-12-10 Doc. Ref: IN1520155H GRV:

Credit Type: Credit Invoice Amt: R 570.03

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		2
							2

Total Number of Items to be credited on Document Ref: IN1520155H (1 Product Type)

Authorized by: _____

[date]

1/1