

Tax Invoice

SIGNAL HILL PRODUCTS



CM/01002

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	SO	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	ITEM
				SO146207	SS174069		1167755056				

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



Tax Invoice

Reference No.: IN152023
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C15079
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF G06

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:
Shoprite Holdings Ltd
Shop No.3 Golden Highway Value Mart
Unaville Agri Cultural Holdings, Westonaria
Lenasia GP 1812
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Shoprite Liquorshop - Golden Highway 7131
Shop No.3 Golden Highway Value Mart
Unaville Agri Cultural Holdings, Westonaria
Lenasia GP 1812
SOUTH AFRICA

CUSTOMER REF. NUMBER		TERMS		CONTACT	
1167755056		2.5% 30 days from Statement			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
SO	SO146207	SS174069	1167755056							
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	2.0000	CASE	216.5200	0.00		433.04			
2	RB (4.5% ALC/VOL) RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0.00		62.64			
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB	2.0000	CASE	216.5200	0.00		433.04			
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0.00		62.64			

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

Cust Signature

DPBC Checked By:

Truck Reg:

Settlement Discount: R 24.90

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

Sales Total:

991.36

Tax Total:

148.70

Total (ZAR):

1,140.06

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

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



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 59.680000	Sales Total:	991.36
		Total Volume (L) : 31.680000	Freight & Misc.:	0.00
			Less Discount:	0.00
			Tax Total:	148.70
			Total (ZAR):	1,140.06



BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No.3 Golden Highway Value Mart Unaville Agricultural Holdings, Westonia Lenasia GP 1812 SOUTH AFRICA		Shoprite Liquorshop - Golden Highway_7131 Shop No.3 Golden Highway Value Mart Unaville Agricultural Holdings, Westonia Lenasia GP 1812 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in152023		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		48 hrs from Nominated Order Day	
ITEM NO.		QTY.	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	UNIT
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT
		31.3200	0%
		216.5200	0%
		31.3200	0%
		216.5200	0%
		433.04	EXTENDED PRICE
		62.64	DISC.
		433.04	SHIP VIA
		62.64	Liquor Runners SA - Crew



Signal Hill Products

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

Order No.: CN101002
Order Date: 16/12/2024
Delivery Date: 18/12/2024
Customer ID: C15079
Currency: ZAR

Return for Credit

4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

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

REQUEST FOR CREDIT - CR2382591 2024-12-16 07:50:33

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 GOLDEN H

Brief Description of Credit:

Principal Customer Code: C15079

Doc. Date: 2024-12-10 Doc. Ref: IN152023SH GRV: Credit Type: Credit Invoice Amt: R 1140.06

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		2
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN152023SH (2 Product Type)							4

Authorized by: _____ [date]