

Tax Invoice

Reference No.: IN152067
 Date: 11-Dec-2024
 Due Date: 31-Jan-2025
 Customer ID: C52791
 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 39, St Patrick Road, Cnr Falcon road Stretford Extension 1, Orange Farm Vereeniging GP 1983 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Palm Springs_7816 Palm Springs Shopping Centre Cnr 5th Street, 6th A 5th Street, 6th Ave, Springs Springs GP 1559 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1167464699		2.5% 30 days from Statement	
CUSTOMER P.O. NO.		CONTACT	
1167464699			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO144855	SS174173	1167464699
ITEM	QTY.	UOM	UNIT PRICE
1	3.0000	CASE	216.5200
2	3.0000	UNIT	31.3200
3	3.0000	CASE	216.5200
4	3.0000	UNIT	31.3200
DISC %	DISC AMT	EXTENDED PRICE	
0%	0.00	649.56	
0%	0.00	93.96	
0%	0.00	649.56	
0%	0.00	93.96	

Driver: DPBC Packed By: DPBC Checked By: Date: Truck Reg: Cust Signature: Cust Received By: DPBC Packed By: DPBC Checked By: Date:

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

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



Liquor Runners

Johannesburg

105419

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edmond

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LOAD SHEET No: <u>31012</u>	VEHICLE REG No <u>HB 2756 (1)</u>
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CUSTOMER <u>Bay 21</u>	DATE RECEIVED <u>17/1/14</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) 5/300 Full Return	3					IN 152070
2) 5/400 Full Return	4					IN 151007
3) 5/400 Full Return	12					IN 152069
4) 5/100 Full Return	6					IN 152068
5)						
6) 5/400 PD	86					IN 152054
7)						
8) 5/400 PD	6					IN 151004
9)						
10) 5/400 PD	4					IN 152070 IN 152071
11)						
12) 5/400 PD	5					IN 151050
13)						
14) 5/400 PD	35					IN 151873
15)						
16) 5/400 Full Return	30					IN 151840
17) 5/400 Full Return	3					IN 151840
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1	14					
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY Edmond

DRIVER:

PAGE:

PAGE:

TIME COMPLETED:

Return for Credit

Order No.: CN100845
 Order Date: 13/12/2024
 Delivery Date: 15/12/2024
 Customer ID: C52791
 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

BILL TO:		SHIP TO:				
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CUSTOMER P.O. NO.		TERMS				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.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)	3.0000	CASE	216.5200	0%	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96

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
			Less Discount: 0.00
			Tax Total: 223.06
			Total (ZAR): 1,710.10



4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2382739

2024-12-13 08:43:18

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:

Principal Customer Code: C52791

Doc. Date: 2024-12-11 Doc. Ref: IN152067SH GRV:

Credit Type: Credit Invoice Amt: R 1710.1

Stock Code Stock Description Unit Package 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 3

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: IN152067SH (2 Product Type)

6

[date]

Authorized by:

1/1