

Tax Invoice

IN152421
11-Dec-2024
31-Jan-2025
C5652
ZAR
4420106777
LRF606

7510157

2.5% 30 days from Statement

Liquor Runners Jib
DEBRIEFED 2

BE TITUEC

Becky's

count: R 6.22

Please note settlement discount doesn't include returnable items.

247.84

285.02

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swapped with LR	
Chap returns for credit	



Liquor Runners

GOODS RECEIVED VOUCHER

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

105517

DRIVER NAME Bethuel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 310150	VEHICLE REG No: 5B68 MH 9P
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CUSTOMER: BAY 12	DATE RECEIVED: 17/12/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) SHP Full Return 11	11		1M152H20
2)			
3) SHP Full Return 1	1		1M152H21
4)			
5)			
6)			
7)			
8)			
9)			
10)			
11)			
12)			
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: 	DRIVER: Bethuel
TIME COMPLETED: _____	PAGE: 1

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 14.920000		Total Volume (L) : 7.920000	
Sales Total:	247.84	Freight & Misc.:	0.00	Less Discount:	0.00
Tax Total:	37.18	Total (ZAR):	285.02		

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 1&2, Nafcoc Shopping Centre Corner Buitekant & Commissioner Streets Pretoria GP 1285 SOUTH AFRICA		Shoprite Liquorshop - Nafcoc Soshanguve_8961 Shop 1&2, Nafcoc Shopping Centre Corner Buitekant & Commissioner Streets Pretoria GP 1285 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
Customer Contact		orders@signalhillproducts.com				
SHIPPING TERMS		SHIP VIA				
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)	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

Return for Credit

Order No.: CN101457
 Order Date: 18/12/2024
 Delivery Date: 20/12/2024
 Customer ID: C6652
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



4 Ashworth Street
Lindro Park
Johannesburg
2090



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Johannesburg
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Hein@lrsa.co.za Liquor Runners Gauteng North JHB NORTH B 012 001 7105 Ww@lrsa.co.za

REQUEST FOR CREDIT - CR2382852 2024-12-18 12:29:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Shop Closed

Brief Description of Credit:

Principal Customer Code: C5652

Doc. Date: 2024-12-11 Doc. Ref: IN152421SH GRV: Credit Type: Credit Invoice Amt: R 285.02

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	SC	Shop Closed		1
Total Number of Items to be credited on Document Ref: IN152421SH (1 Product Type)							1

[date]

Authorized by: _____