

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

Tax Invoice

Reference No.: IN152941 Date: 12-Dec-2024 Due Date: 31-Jan-2025 Customer ID: Currency: Customer VAT # 4420106777 Source:

BILL TO:

Shoprite Holdings Ltd Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA 0835068688

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop Jewel City Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA 0835068688

C13218

LRFG06

ZAR

CUSTOMER REF. NUMBER 1167824037 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	O NUMBER SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO146515		SS175255			1167824037			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		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	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216,5200	0%	0.00	216.52	
4	RT PA-035: Retur	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32	

Cust Received By:

Cust Signature

Settlement Discount:

Note:

Please note settlement discount doesn't include returnable items.

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

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













Sales Total?





743.52

111.53

855.05



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4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA 0835068688 SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop Jewel City
Shop 8, Jewel City Shopping Centre
240 Commissioner Street
Johannesburg GP 2001
SOUTH AFRICA
0835068688

CUSTOMER REF. NUMBER TERMS CONTACT
1167824037 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO SO146515		SS175255			1167824037		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strong RB (4.5% ALC/VO	gbow Red Berries Cider - 12 x 660ml	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG CD-051: Strong (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	1.0000	CASE	216.5200	0%	0.00	216.52
4	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver

Driver Signature:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Truck Reg: [NSA C

Cust Signature

Date:

Settlement Discount: Note :

R 18.67

Please note settlement discount doesn't include returnable items.

Sales Total:

743.52 111.53

Tax Total: 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

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chen returns for credit	

















LIQUOR RUNNERS Johannesburg 105519

to be completed on receipt of goo			VAME _	•	· • •		
HIRE TRANSPORTATION CO. (If delivered by Hire V			WATER		3~		
LOAD SHEET No: 310219			CLE REG NO THISA OO 1 9P				
CUSTOMER BAY 15			DATE REC	EIVED 1	7/12/24		
			<u> </u>		UPLIFT NOTE		
DESCRIPTION	RECE Cases Í	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS		
115AP FUIL TOJUTH	1				14153342		
2)660mL					11115550		
3)							
4) SHP Full return	1				1H153490		
5)							
6) SHP FUIL return	1+				1H153336		
8) SHP FUIL regurn	3				104152941		
9)							
10) SHP Full return 11)	i)				1H152940		
12) Halewood Full ret-	5						
13) UT					1894402		
14)							
15) Halewood Full Teturn	3				18943 99		
16)							
17) Red Sa Vodka 750ML	<u> </u>				189 39 71		
18)(5+0CK Stolem							
19) Red SQ Flavoured							
20) Passion Fruit 750m L		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
PALLET CONTROL: GKN BLUE #1							
ORDER							
TOTAL					-		
IGTE: ON G.R.V SHOW ONLY STOCK WHICH HA	5 PHYSICAL	LY BEEN F	RECEIVED	(
CHECKED ON RECEIPTENS	No.		DR/VEF.				



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490 Web: http://www.signalhillproducts.com

Return for Credit

 Order No.:
 CN101467

 Order Date:
 18/12/2024

 Delivery Date:
 20/12/2024

 Customer ID:
 C13218

 Currency:
 ZAR

Shoprite Holdings Ltd Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA

Shoprite Liquorshop Jewel City Shop 8, Jewel City Shopping Centre 240 Commissioner Street Johannesburg GP 2001 SOUTH AFRICA

	CUSTOMER P.O. NO.		CONTACT					
				orders@signalhillproducts.com				
	Customer Contact SHIPPING TERMS alice@Irsa.co.za 48 hrs from Nominated Orde			SHIP VIA				
			er Day	Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	ed Berries Cider - 12 x 660ml RB	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	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	216.52	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	31.32	

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

Total Weight (KG): 44.760000

Total Volume (L) : 23.760000

 Sales Total:
 743.52

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 111.53

 Total (ZAR):
 855.05

















4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2383266

2024-12-18 12:48:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

GRV:

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR JEWEL CIT

Brief Description of Credit:

Principal Customer Code: C13218

Doc. Date: 2024-12-12 Doc. Ref: IN152941SH

Credit Type: Credit-

Invoice Amt: R 855.05

Stock Code Stock Description Unit **Packsize** Reason Code Reason Batch OTY FG CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC CS 12 x 660ML Client Returned FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. 12 x 660ML Client Returned 2 Total Number of Items to be credited on Decument Ref: IN152941SH (2 Product Type)

Authorized by: [date]