



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.:

IN152945

Date: Due Date: 12-Dec-2024 31-Jan-2025

Customer ID: Currency:

C5705 7AR

Customer VAT #

4420106777

Source:

LRFG06

#### BILL TO:

Shoprite Holding Ltd 13 Bendile Road, Shoprite Shopping Centre Cnr Maphomulo Street, Zola South Soweto GP 1861 SOUTH AFRICA

#### SHIP TO:

SHIP VIA:

LRSAC

Shoprite Liquorshop - Zola\_4402 13 Bendile Road, Shoprite Shopping Centre Cnr Maphomulo Street, Zola South Soweto GP 1861 SOUTH AFRICA

CUSTOMER REF. NUMBER

1167668296

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	MENT NUMBE	≅R	(	USTOMER P.O. I	NO.
	SO	SO145908		SS175266		W	1167668296	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stro RB (4.5% ALC/V	ongbow Red Berries Cider - 12 x 660ml (OL)	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	RT PA-035: Retu Deposit	urnable Crate with Bottles - 12 x 660ml -	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Stro (4.5% ALC/VOL)	ongbow Gold Cider - 12 x 660ml RB	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Retu Deposit	urnable Crate with Bottles – 12 x 660ml -	8,0000 141B	UNIT	31.3200	0%	0.00	93.96
Driv	ver:	Cust Receive	de	s 92	62010	BC Packed By:		
Driv	er Signature:		1011	1-00	DP	BC Checked By:		

Settlement Discount:

Chep returns for credit

Cust Signature

Date:

Truck Reg:

R 56.02

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

2,230.56 334.58

Total (ZAR):

2,565.14

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	











Page: 1 of 1



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IN152945

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31-Jan-2025 C5705

Currency: Customer VAT # ZAR

4420106777

Source:

LRFG06

BILL TO:

Shoprite Holding Ltd 13 Bendile Road, Shoprite Shopping Centre Cnr Maphomulo Street, Zola South Soweto GP 1861 SOUTH AFRICA

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Zola\_4402

13 Bendile Road, Shoprite Shopping Centre Cnr Maphomulo Street, Zola South

Soweto GP 1861 SOUTH AFRICA

**CUSTOMER REF. NUMBER** 

1167668296

2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS175266			CUSTOMER P.O. NO. 1167668296		
so		SO145908						
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Stroi RB (4.5% ALC/V	ngbow Red Berries Cider - 12 x 660ml OL)	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	RT PA-035: Return Deposit	rnable Crate with Bottles - 12 x 660ml -	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Stror (4.5% ALC/VOL)	ngbow Gold Cider - 12 x 660ml RB	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Return Deposit	rnable Crate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

2,230.56

Total (ZAR):

334.58 2,565.14

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	
Chep returns for credit	

















# LIQUOR RUNNERS Johannesburg 105424

### **GOODS RECEIVED VOUCHER**

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

DRIVER NAME Followard HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: VEHICLE REG No 31017 HBC" CUSTOMER DATE RECEIVED **UPLIFT NOTE** RECEIVED Cases Units REMARKS DESCRIPTION Received Received Cases Units Damaged Damaged INV. No. M152946 2) 9 1H152945 4) 6) 7) 8) 9) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) PALLET CONTROL: GKN BLUE #1 ORDER TOTAL. NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED CHECKED ON RECEIPT BY: DRIVER: TIME COMPLETED: . PAGE: PAGE:



**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.: CN101475 Order Date: 18/12/2024 **Delivery Date:** 20/12/2024 **Customer ID:** C5705 Currency: ZAR

BILL TO: Shoprite Holding Ltd 13 Bendile Road, Shoprite Shopping Centre Cnr Maphomulo Street, Zola South Soweto GP 1861 SOUTH AFRICA

Shoprite Liquorshop - Zola\_4402 13 Bendile Road, Shoprite Shopping Centre Cnr Maphomulo Street, Zola South Soweto GP 1861 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON	TACT		
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA Liquor Runners SA - Crew				
*31*****	alice@lrsa.co.za							
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	6.0000	CASE	216.5200	0%	1,299.12	
2	RT PA-035: Returnable Cr Deposit	rate with Bottles - 12 x 660ml -	6.0000	UNIT	31.3200	0%	187.92	
3	FG CD-051: Strongbow G ALC/VOL)	old Cider - 12 x 660ml RB (4.5%	3.0000	CASE	216.5200	0%	649.56	
4	RT PA-035: Returnable Cr Deposit	rate with Bottles - 12 x 660ml -	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): 134.280000

Total Volume (L) : 71.280000

Sales Total: Freight & Misc.: 2,230.56 0.00 0.00

Less Discount: Tax Total:

334.58 2,565.14



















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 - CR2383270** 

2024-12-18 13:08:07

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 ZOLA

**Brief Description of Credit:** 

Principal Customer Code: C5705

Doc. Date: 2024-12-12 Doc. Ref: IN152945SH

GRV:

Credit Type: Credit

Invoice Amt: R 2565.14

Stock Code Stock Description Unit **Packsize** Reason Code Reason Batch QTY FG CD-051 Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC 12 x 660ML CS Client Returned FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. CS 12 x 660ML Client Returned 6 Total Number of Items to be credited on Decument Ref: IN152945SH (2 Product Type) 9

Authorized by: [date]