

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.:

IN153308

Date:

13-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C15273

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 8, Bethal Shopping Centre Cnr Moses Kotane & Kerk Streets Bethal MP 2309 SOUTH AFRICA

SHIP TO: SHIP VIA:

LRSAC

Shoprite Liquorshop - Bethal 7809 Shop 8, Bethal Shopping Centre Cnr Moses Kotane & Kerk Streets Bethal MP 2309

SOUTH AFRICA

CN/0/682

CUSTOMER REF. NUMBER 1167933118 2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.				
	so	SO146832		SS175441			1167933118			
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 L)	(3!0000 ig/	CASE	216.5200	0%	0.00	649.56		
2	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	3.0000	UNIT	31.3200	0%	0.00	93.96		
3	FG CD-051: Strong (4.5% ALC/VOL)	gbow Gold Cider - 12 x 660ml RB	1,0000	CASE	216.5200	C.R.V. 10.10 C	0.00	216.52		
4	RT PA-035: Return Deposit	nable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	HE-OWING	0.00	31.32		

US'S NOT CHECK

8140708745

Cust Received By:

Cust Signature

RETAGE CLETA NO. DPBC Checked By:

GRV. NR.

Truck Reg:

Driver Signature:

SIGNATURE. DPBC Packed By:

Date:

Settlement Discount: Note:

R 24.90

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

Total (ZAR):

148.70 1,140.06

991.36

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

neturns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	

Chep returns for credit















Page: 1 of 1

LIQUOR RUNNERS Johannesburg 105529

GOODS RECEIVED VOUCHER

	DR	IVER 1	VAME _	5.5			
HIRE TRANSPORTATION CO. (If delivered by Hire Vo							
LOAD SHEET No: 31021H			VEHICLE REG NO HL 88 CM 98				
CUSTOMER BAJ 60		DATE RECEIVED 18/12/24					
					UPLIFT NOTE		
DESCRIPTION	RECEIVED Cases Units		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.		
1) Harewood Full resum					1894705		
2)							
3) Halewood Full	5				1394398		
4) return		*****					
5)							
6)Halewood Full	5				1893179		
7) rejurm							
8)							
9)Strongbow red berri-	1				M153308		
10) es 660 M1 return							
11)	***						
12)							
13)							
14)							
15)							
16)							
17)	-						
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1	15						
ORDER	1						
TOTAL							
NOTE: ON G.R.V SHOW ONLY STOCK WHICH H	IAS PHYSIC	CALLY BEE	N RECEIVED				



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.: Order Date: CN101682

Order Date: Delivery Date:

19/12/2024 21/12/2024

Customer ID:

C15273

Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd Shop 8, Bethal Shopping Centre Cnr Moses Kotane & Kerk Streets Bethal MP 2309 SOUTH AFRICA

SHIP TO

Shoprite Liquorshop - Bethal_7809 Shop 8, Bethal Shopping Centre Cnr Moses Kotane & Kerk Streets Bethal MP 2309 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS							
				orders@signalhillproducts.com				
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@lrsa.co.za	r Day	Liquor Runners SA - Crew					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	d Berries Cider - 12 x 660ml RB	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	

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

Total Weight (KG): 14.920000

Sales Total: Freight & Misc.: 247.84 0.00

Total Volume (L) : 7.920000

Less Discount:

0.00

Tax Total: Total (ZAR):

285.02

















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 - CR2383437

2024-12-19 09:43:31

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 BETHALCE

Brief Description of Credit:

Principal Customer Code: C15273

Doc. Date: 2024-12-13 Doc. Ref: IN153308SH

GRV: 0011050

Credit Type: Part Credit Invoice Amt: R 1140.06

Batch

Stock Code Stock Description

Unit **Packsize**

Reason Code Reason

OTY

Strongbow Red Berries Cider - 12 x 660ml RB (4.

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN153308SH (1 Product Type)