

Tax Invoice

Reference No.: IN154090
Date: 31-Jan-2025
Due Date: 31-Jan-2025
Customer ID: C5777
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:	
Shoptite Holdings Ltd Erf 3429, 1 Voortrekker Street Cnr Strydom Street Heidelberg GP 1441 SOUTH AFRICA		Shoptite Liquorshop - Heidelberg_6843 Erf 3429, 1 Voortrekker Street Cnr Strydom Street Heidelberg GP 1441 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1 168354037		2.5% 30 days from Statement	
CUSTOMER P.O. NO.		CONTACT	
SO NUMBER		SHIPMENT NUMBER	
SO148577		SS176478	
ITEM		EXTENDED PRICE	

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)	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
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: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver: DPBC Packed By:

Cust Received By:

DPBC Checked By:

Driver Signature:

Cust Signature

Truck Reg:

Settlement Discount: R 12.45

Note : Please note settlement discount doesn't include returnable items.

Sales Total:

495.68

Tax Total:

74.35

Total (ZAR):

570.03

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/swopped with LR
Chop returns for credit



Liquor Runners

GOODS RECEIVED VOUCHER

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

105535

DRIVER NAME DETAL

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG No	DATE RECEIVED	CUSTOMER
		5B 68 cur GR	19/12/24	BAY 16
LOAD SHEET No:				
310277				

UPLIFT NOTE

RECEIVED		DESCRIPTION		REMARKS	
Cases	Units			Units	INV. No.
11		1) SHP Full return			1N15H099
		2)			1895195
		3) H&L Good Full return			1N15H098
3		5) SHP Full return			1N15H097
11		7) SHP Full return			1N15H096
2		9) SHP Full return			1N15H095
4		10) ORC Full return			1A12364208
		11)			
		12)			
		13)			
		14)			
		15)			
		16)			
		17)			
		18)			
		19)			
		20)			
TOTAL					
		ORDER			
		PALLET CONTROL: GKN BLUE #1			

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

CHECKED ON RECEIPT BY: [Signature]

PAGE: 1

TIME COMPLETED:

4 Ashworth Street
Lindro Park
Johannesburg
2090



Liquor Runners
Johannesburg
2090

012 001 7105
Liquor Runners Gauteng North JHBNORTHB
Hein@lrsa.co.za

REQUEST FOR CREDIT - CR2383941

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: C5777

Doc. Date: 2024-12-17 Doc. Ref: IN1540905H GRV: Credit Type: Credit Invoice Amt: R 570.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	SC	Shop Closed		1
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: IN1540905H (2 Product Type)							2

Authorized by: _____ [date]