

Tax Invoice

Reference No.: IN154471
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5781
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:

Shoptite Holdings Ltd
Erf 981, Shop 8, Alberton Mall Shopping Centre
Voortrekker Road
Alberton GP 1449
SOUTH AFRICA

SHIP TO:

Shoptite Liquorshop - Alberton, 8931
Erf 981, Shop 8, Alberton Mall Shopping Centre
Voortrekker Road
Alberton GP 1449
SOUTH AFRICA

CUSTOMER REF. NUMBER

1168279603

TERMS

2.5% 30 days from Statement

SO TYPE

SO NUMBER

SO

SO148429

SHIPMENT NUMBER

SS176941

CUSTOMER P.O. NO.

1168279603

No.

ITEM

1	FG CD-051: Strongbow Gold 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

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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

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

GOODS RECEIVED VOUCHER

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

106507

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 310306	VEHICLE REG No: THSA 001 9P
CUSTOMER: BAY 400		DATE RECEIVED: 23/12/24	

DRIVER NAME: Silvio

DESCRIPTION	RECEIVED	REMARKS
1) SHP Full return	140	IN15H468
2)		
3) SHP Full return	1	IN15H477
4)		
5) SHP Full return	2	IN15H473
6)		
7) SHP Full return	1	IN15H470
8)		
9) SHP Full return	1	IN15H472
10)		
11) SHP Full return	1	IN15H474
12) Halcwood full return	69	189H413
13) SHP Full return	2	IN15H471
14) Sands Traders Full return	5	IN12581
15) Black Tie Rhotage	10	IN12H499
16) Sands Traders Full return	6	IN12615
17) Belgavia Tonic Mon	2	1896138
18) AIC 275ML		
19) SHP Full return	50	IN15H478
20) ORC Full return	18	IN12364241
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:

TIME COMPLETED: PAGE: 1

CN102260
24/12/2024
26/12/2024
C5781
ZAR

Return for Credit

Order No.:
Order Date:
Delivery Date:
Customer ID:
Currency:

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



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:				
Shoptite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA		Shoptite Liquorshop - Alberton_8931 Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road Alberton GP 1449 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
Customer Contact		orders@signalhillproducts.com				
alice@lrsa.co.za		SHIP VIA				
48 hrs from Nominated Order Day		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	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

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

Total Weight (KG) : 29.840000
Total Volume (L) : 15.840000

Sales Total: 495.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 74.35
Total (ZAR): 570.03



Hein@lrsa.co.za Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2384184 2024-12-24 06:43:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit: Principal Customer Code: C5781

Doc. Date: 2024-12-18 Doc. Ref: IN154471SH GRV:

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	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN154471SH (1 Product Type)							2

Authorized by: _____

[date]

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