# NOT ORDERED AND SYSTEM DOGNOT ALLOW CANCELLATIONS



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.:

IN154477

Date:

18-Dec-2024

Due Date: Customer ID: 31-Jan-2025 C5781

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre Voortrekker Road

Alberton GP 1449 SOUTH AFRICA

SHIP VIA:

LRSAC

Shoprite Liquorshop - Alberton\_8931 Erf 981, Shop 8, Alberton Mall Shopping Centre

Voortrekker Road Alberton GP 1449 SOUTH AFRICA

CN102265

CUSTOMER REF. NUMBER

1168611262

2.5% 30 days from Statement

|     | SO TYPE SO NUMBER  |   | SHIPMENT NUMBER<br>SS177345 |      |            | CUSTOMER P.O. NO.<br>1168611262 |          |                |
|-----|--|---|-----------------------------|------|------------|---------------------------------|----------|----------------|
| SO  |  | SO149557                                |                             |      |            |                                 |          |                |
| No. | ITEM   |   | QTY.                        | UOM  | UNIT PRICE | DISC %                          | DISC AMT | EXTENDED PRICE |
| 1   | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml<br>RB (4.5% ALC/VOL) |   | 1.0000                      | CASE | 216.5200   | 0%                              | 0.00     | 216.52         |
| 2   | RT PA-035: Return<br>Deposit   | nable Crate with Bottles - 12 x 660ml - | 1.0000                      | UNIT | 31.3200    | 0%                              | 0.00     | 31.32          |

Driver: SIFVSO

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: TNSA col GP

Cust Signature

Date:

Settlement Discount: Note:

Chep returns for credit

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84

Tax Total: Total (ZAR):

37.18

285.02

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 Strongbow Crates only Chep exchanged/swopped with LP













TIME

Page: 1 of 1



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SHIP VIA: LRSAC

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|-------------------|--|-----------------|----------|------|-------------------|------------|----------|----------------|
|                   | SO SO149557  |                 | SS177345 |      |                   | 1168611262 |          |                |
| No.               | ITEM   |                 | QTY.     | UOM  | UNIT PRICE        | DISC %     | DISC AMT | EXTENDED PRICE |
| 1                 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml<br>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 -<br>Deposit       |                 | 1.0000   | UNIT | 31.3200           | 0%         | 0.00     | 31.32          |

Driver: 5, 7,50

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: TWS A OOL GP

**Cust Signature** 

Date:

Settlement Discount:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total:

247.84

Tax Total: Total (ZAR):

37.18 285.02

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:

Note:

| 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 10

106507

# **GOODS RECEIVED VOUCHER**

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

|   | DF            | IVER N        | VAME _                       | Silis                                   | <u> </u>             |
|---|---------------|---------------|------------------------------|---|----------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire   | Vehicle)      |               |                              | ······                                  |                      |
| LOAD SHEET No: 310306                           |               | VEHICLI       | E REG No                     | THSA                                    | 001 SP               |
| CUSTOMER BAY HOO                                |               |               | DATE REC                     | EIVED [                                 | 23/12/24             |
|   | T             |               |                              |   | UPLIFT NOTE          |
| DESCRIPTION                                     | RECE<br>Cases | IVED<br>Units | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged            | REMARKS<br>INV. No.  |
| 1)SHP Full redured                              | 40            |               |                              |   | 1H154468             |
| 3) SHP FUIL return                              | 4             |               |                              |   | 1H15H477             |
| 5)SHP FUIL TEXUTT                               | 2             |               |                              |   | 14154473             |
| 6) 7) SHP FUIL TEAUTH                           | • )           |               |                              |   | 11152470             |
| 9) SHP Full return                              |               |               |                              | *******                                 | 11154472             |
| 10)  11) SHP FUIL TETURN                        | 1             |               |                              |   | 1N15H#7H             |
| 12) Halewood Full return 13) SHP Full return    | 64            |               |                              | 11.11.11.11.11.11.11.11.11.11.11.11.11. | 1844413              |
| 14) sands Traders Full return                   | 5             |               |                              |   | 1H15H471             |
| 15) Black Tie Anotage 16) Sands Traders Fillren | 10            |               |                              |   | 14912499<br>14912615 |
| 17) Belgravia Tonic Non<br>18) AIC 275 ML       | 2             | ****          |                              |   | 1846138              |
| 19)SHP FUIL TEAUTE                              | 50            |               |                              |   | 14154478             |
| PALLET CONTROL: GKN BLUE #1                     | 18            |               |                              |   | PUA1236424           |
| ORDER   |               |               |                              |   |                      |
| TOTAL  NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA  | S PHYSICAL    | LY BEEN R     | ECEIVED                      |   | 0                    |
| 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.: Order Date: CN102265

24/12/2024

**Delivery Date: Customer ID:** 

26/12/2024 C5781

Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd Erf 981, Shop 8, Alberton Mall Shopping Centre

Voortrekker Road Alberton GP 1449 SOUTH AFRICA

Shoprite Liquorshop - Alberton\_8931 Erf 981, Shop 8, Alberton Mall Shopping Centre

Voortrekker Road Alberton GP 1449 SOUTH AFRICA

| 1000000 |   | TERMS          |         |                          |          |       |                |  |
|---------|---|----------------|---------|--------------------------|----------|-------|----------------|--|
|         | CUSTOMER P.O. NO.   |                | CONTACT |                          |          |       |                |  |
|         |   |                |         |                          |          |       |                |  |
|         | Customer Contact  | SHIPPING TERMS |         | SHIP VIA                 |          |       |                |  |
|         | alice@Irsa.co.za  | er Day         |         | Liquor Runners SA - Crew |          |       |                |  |
| NO.     | ITEM  |                | QTY.    | UOM                      | PRICE    | DISC. | EXTENDED PRICE |  |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) |                | 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

Total Volume (L) : 7.920000

Less Discount:

0.00

0.00

Tax Total:

37.18

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 - CR2384239

2024-12-24 06:54:28

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 SHOP ALB

**Brief Description of Credit:** 

Principal Customer Code: C5781

Doc. Date: 2024-12-18 Doc. Ref: IN154477SH

GRV:

CS

Credit Type: Credit

Invoice Amt: R 285.02

Stock Code Stock Description

Unit **Packsize**  Reason Code Reason

Batch

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

12 x 660ML

Client Returned

QTY

Total Number of Items to be credited on Decument Ref: IN154477SH (1 Product Type)

1