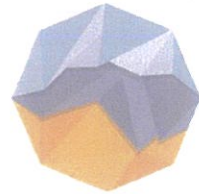


Tax Invoice

Reference No.: IN154483
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C54035
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

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



SHIP TO: SHIP VIA: LRSAC
Shoprite Holdings Ltd
Shop No.29 Madibeng Mall
C/o Hendrik Verwoerd Drive & Crocodile Str
Pretoria NW 250
SOUTH AFRICA

CUSTOMER REF. NUMBER 1168279064
TERMS 2.5% 30 days from Statement
CONTACT

SHIP TO: SHIP VIA: LRSAC
Shoprite Liquorshop - Madibeng Mall_161789/G178
Shop No.29 Madibeng Mall
C/o Hendrik Verwoerd Drive & Crocodile Str
Brits NW 0250
SOUTH AFRICA

CN102258

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO148392	SS176998	1168279064
ITEM	QTY.	UOM	UNIT PRICE
1 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200
			DISC %
			0.00
			DISC AMT
			0.00
			EXTENDED PRICE
			216.52

Driver: DPBC Packed By: DPBC Checked By: Date:

Driver Signature: Cust Received By: Cust Signature

Truck Reg: Settlement Discount: R 6.22

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

Sales Total: 247.84
Tax Total: 37.18
Total (ZAR): 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

SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swopped with LR	
Chap returns for credit	



DATE
TIME

IN154483
18-Dec-2024
31-Jan-2025
C54035
ZAR
4420106777
LRF606

Liquor Runners

GOODS RECEIVED VOUCHER

105326

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	11BB 276 FS
LOAD SHEET No:	310307	DATE RECEIVED	23/12/24
CUSTOMER		BAY 70	

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
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1) Halcwood Full return	7			1894367
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2)				
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3) Halcwood Full return	3			1894368
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4)				
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5) SHP Full return	3			1154484
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6)				
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7) SHP Full return	2			1154480
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8)				
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9) SHP Full return	1			1154483
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10)				
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11) SHP Full return	4			1154482
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12)				
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13) Belgavia BM		5		50M003/19
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14) Lemon 440ML				
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15)				
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16) Belgavia 9 bark	10			50M003/19
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17) Cherry 275 ml				
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18)				
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19)				
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20)				
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PALLET CONTROL: GKN BLUE #1	9			
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ORDER				
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TOTAL				
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NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:		DRIVER:	Stanger
TIME COMPLETED:		PAGE:	1



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 14,920000	Sales Total:	247,84
		Total Volume (L) : 7,920000	Freight & Misc.:	0,00
			Less Discount:	0,00
			Tax Total:	37,18
			Total (ZAR):	285,02

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop No.29 Madibeng Mall C/o Hendrik Verwoerd Drive & Crocodile Str Pretoria NW 250 SOUTH AFRICA		Shoprite Liquorshop - Madibeng Mall_161789/G-178 Shop No.29 Madibeng Mall C/o Hendrik Verwoerd Drive & Crocodile Str Brits NW 0250 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
Customer Contact		orders@signalhillproducts.com				
alice@irsa.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-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

Order No.: CN102258
Order Date: 24/12/2024
Delivery Date: 26/12/2024
Customer ID: C54035
Currency: ZAR

Return for Credit

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

SIGNAL HILL PRODUCTS



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHB NORTH
012 001 7105 Ww.lrsa.co.za

REQUEST FOR CREDIT - CR2384200 2024-12-24 06:38:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned Customer Name: SHOPRITE LIQUORSHOP MADI

Brief Description of Credit:

Principal Customer Code: C54035

Doc. Date: 2024-12-18 Doc. Ref: IN1544835H GRV: Credit Type: Credit Invoice Amt: R 285.02

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG CD-047 Strongbow Red Berries Cider - 12 x 660ml RB (4. CS 12 x 660ML W5 Client Returned 1

Total Number of Items to be credited on Document Ref: IN1544835H (1 Product Type)

1

[date]

Authorized by: _____