

Tax Invoice

Reference No.: IN154485
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C54012
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF G06

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		Shoprite Liquorshop - Mall of the South_164737/G473	
Cnr Swartkoppies and Kliprivier Drive		Cnr Swartkoppies and Kliprivier Drive	
Aspen Lakes Ext 12		Aspen Lakes Ext 12	
Johannesburg GP 2190		Johannesburg GP 2190	
SOUTH AFRICA		SOUTH AFRICA	
083 506 8688		083 506 8688	
CUSTOMER REF. NUMBER		TERMS	
1168139535		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		SS177003	
SO NUMBER		CUSTOMER P.O. NO.	
SO147753		1168139535	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.52
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - RB (4.5% ALC/VOL)	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:	DPBC Checked By:	Date:
Driver Signature:	Cust Received By:	Cust Signature	
Truck Reg:			
Settlement Discount: R 12.45	Please note settlement discount doesn't include returnable items.		
Sales Total:	Tax Total:	Total (ZAR):	570.03
495.68	74.35		

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	



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SIGNAL HILL PRODUCTS



BILL TO:

Shoptite Holdings Ltd
 Cnr Swartkoppies and Kilprivier Drive
 Aspen Lakes Ext 12
 Johannesburg GP 2190
 SOUTH AFRICA
 083 506 8688

TERMS

2.5% 30 days from Statement

CUSTOMER REF. NUMBER

1168139535

SO TYPE

SO NUMBER

SO

SO147753

SHIPMENT NUMBER

SS177003

CUSTOMER P.O. NO.

1168139535

CONTACT

SHIP TO:
 SHIP VIA: LRSAC
 Shoptite Liquorshop - Mail of the South_164737/G473
 Cnr Swartkoppies and Kilprivier Drive
 Aspen Lakes Ext 12
 Johannesburg GP 2190
 SOUTH AFRICA
 083 506 8688

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0%	0.00	216.52
2	RB (4.5% ALC/VOL) RT PA-035: Returnable Crate with Bottles - 12 x 660ml	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	Deposit RT PA-035: Returnable Crate with Bottles - 12 x 660ml	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Driver Signature:

Cust Received By:

DPBC Packed 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/swapped with LR
Chep returns for credit

Bavaria



K&N



Miller



Liquor Runners

GOODS RECEIVED VOUCHER

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

106505

DRIVER NAME

Detina

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310308

VEHICLE REG No

JB 68 MH 9P

CUSTOMER

3AY 60

DATE RECEIVED

23/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Units	Cases	REMARKS
	Units	Damaged			
1) SHP Full return	1				IN15H486
2)					
3) SHP Full return	1				IN15H494
4)					
5) SHP Full return	2				IN15H485
6)					
7) SHP Full return	2				IN15H487
8)					
9) SHP Full return	1				IN15H492
10)					
11) SHP Full return	1				IN15H491
12)					
13) SHP Full return	6				IN15H493
14)					
15) Halesood Full return	61				1895746
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	3				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

Detina

TIME COMPLETED:

PAGE:

PAGE:

1

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		

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Cnr Swartkoppies and Kliprivier Drive Aspen Lakes Ext 12 Johannesburg GP 2190 SOUTH AFRICA		Shoprite Liquorshop - Mall of the South_164737/G473 Cnr Swartkoppies and Kliprivier Drive Aspen Lakes Ext 12 Johannesburg GP 2190 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
Customer Contact		SHIP VIA				
alice@irs.co.za		Liquor Runners SA - Crew				
48 hrs from Nominated Order Day						
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
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4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32



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 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.: CN102279
 Order Date: 24/12/2024
 Delivery Date: 26/12/2024
 Customer ID: C54012
 Currency: ZAR



4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

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

REQUEST FOR CREDIT - CR2384203 2024-12-24 07:21:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: SHOPRITE LIQUORSHOP MALL

Principal Customer Code: C54012

Doc. Date: 2024-12-18 Doc. Ref: IN1544855H 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 W5 Client Returned 1

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: IN1544855H (2 Product Type)

2

Authorized by: _____
[date]