

Tax Invoice

Reference No.: IN154486
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C54012
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:	
Shoprite Holdings Ltd Cnr Swartkoppies and Kliprivier Drive Aspen Lakes Ext 12 Johannesburg GP 2190 SOUTH AFRICA 083 506 8688		SHIP VIA: LRSAC Shoprite Liquorshop - Mall of the South, 164737/G473 Cnr Swartkoppies and Kliprivier Drive Aspen Lakes Ext 12 Johannesburg GP 2190 SOUTH AFRICA 083 506 8688	
CUSTOMER REF. NUMBER		TERMS	
1168246243		2.5% 30 days from Statement	
CONTACT		SHIPMENT NUMBER	
1168246243		SS177007	
SO TYPE		SO NUMBER	
SO		SO148121	
ITEM		QTY.	
1		1.0000	
RB (4.5% ALC/VOL)		CASE	
FG CD-047: Strongbow Red Berries Cider - 12 x 660ml		216.5200	
2		1.0000	
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		UNIT PRICE	
		31.3200	
		0%	
		0.00	
		216.52	
		EXTENDED PRICE	
		31.32	

Driver: DPBC Packed By: DPBC Checked By: Driver Signature: Cust Received By: Cust Signature: Truck Reg: Date:

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: 2127081

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



Tax Invoice

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Date: 18-Dec-2024
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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:

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

SHIP TO:

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

CUSTOMER REF. NUMBER

1168246243

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO NUMBER

SO148121

SHIPMENT NUMBER

SS177007

CUSTOMER P.O. NO.

1168246243

No.

ITEM

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 - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

Cust Signature

DPBC Checked By:

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

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

Johannesburg

106505

GOODS RECEIVED VOUCHER

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

DRIVER NAME *Beitluel*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 310308	CUSTOMER: <i>SAJ 60</i>
VEHICLE REG No: JB 68 MH 9P	DATE RECEIVED: 23/12/24	UPLIIFT NOTE	

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) SHP Full return	1		IN15H486
3) SHP Full return	1		IN15H494
5) SHP Full return	2		IN15H485
7) SHP Full return	2		IN15H487
9) SHP Full return	1		IN15H492
11) SHP Full return	1		IN15H491
13) SHP Full return	6		IN15H493
15) Hagedood Full return	61		1895746
16) Hagedood Full return			
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: *[Signature]*

DRIVER: *[Signature]*

TIME COMPLETED: PAGE: 1

ZAR

C54012

26/12/2024

24/12/2024

CN102281

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:	
Shoprite Holdings Ltd Cnr Swartkoppies and Kiliprivier Drive Aspen Lakes Ext 12 Johannesburg GP 2190 SOUTH AFRICA		Shoprite Liquorshop - Mall of the South_164737/G473 Cnr Swartkoppies and Kiliprivier Drive Aspen Lakes Ext 12 Johannesburg GP 2190 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		CONTACT	
Customer Contact		orders@signalhillproducts.com	
alice@irsaa.co.za		SHIP VIA	
48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT
		31.3200	
		0%	
		216.5200	
		0%	
		216.52	
			EXTENDED PRICE

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



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za Liquor Runners Gauteng North JHBNorthB Ww.lrsa.co.za

REQUEST FOR CREDIT - CR2384204

LOAD SHEET Reference - LSID , DATE Delivered - 2024-12-24 07:25:25

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C54012

Doc. Date: 2024-12-18 Doc. Ref: IN1544865H 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: IN1544865H (1 Product Type)							1

Authorized by: _____
[date]