

DATE _____

Tax Invoice

Reference No.: IN154487
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:

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

SHIP TO:

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

CUSTOMER REF. NUMBER

1168278685

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO148350	SS177015	1168278685
ITEM	QTY.	UOM	UNIT PRICE
1 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	2.0000	CASE	216.5200
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200
			DISC %
			0%
			DISC AMT
			0.00
			EXTENDED PRICE
			433.04
			62.64

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/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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	
LOAD SHEET No: 310308		JB 68 MH 9P	
CUSTOMER		DATE RECEIVED	
3AY 60		28/12/24	

UPLIFT NOTE

DESCRIPTION	RECEIVED	REMARKS
1) SHP Full return	Cases 1 Units 1	IN15H486
3) SHP Full return	Cases 1 Units 1	IN15H494
5) SHP Full return	Cases 2 Units 2	IN15H485
7) SHP Full return	Cases 2 Units 2	IN15H487
9) SHP Full return	Cases 1 Units 1	IN15H492
11) SHP Full return	Cases 1 Units 1	IN15H491
13) SHP Full return	Cases 6 Units 6	IN15H493
15) Halseood Full return	Cases 61 Units 61	1895746
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:
TIME COMPLETED:	PAGE: 1
	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 Kilprivier Drive Aspen Lakes Ext 12 Johannesburg GP 2190 SOUTH AFRICA		Shoprite Liquorshop - Mall of the South_164737/G473 Cnr Swartkoppies and Kilprivier Drive Aspen Lakes Ext 12 Johannesburg GP 2190 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
Customer Contact		CONTACT				
allice@lrsa.co.za		orders@signalhillproducts.com				
SHIPPING TERMS		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)	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

Order No.: CN102278
 Order Date: 24/12/2024
 Delivery Date: 26/12/2024
 Customer ID: C54012
 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
Lindro Park
Johannesburg
2090



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Lindro Park
Johannesburg
2090

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

REQUEST FOR CREDIT - CR2384205 2024-12-24 07:18:24

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:

Principal Customer Code: C54012

Doc. Date: 2024-12-18 Doc. Ref: IN154487SH GRV: Credit Type: Credit Invoice Amt: R 570.03

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		2
Total Number of Items to be credited on Document Ref: IN154487SH (1 Product Type)							2

Authorized by: _____ [date]