

Tax Invoice

Reference No.: IN154492
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C6030
Currency: ZAR
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>

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Corner of Rose Street & Prairie Street, Johannesburg GP 2190 SOUTH AFRICA 0110287986		SHIP VIA: LRSAC Shoprite Liquorshop - Rosetenville_89066 Corner of Rose Street & Prairie Street, Rosetenville Johannesburg GP 2190 SOUTH AFRICA 0110287986	
CUSTOMER REF. NUMBER		TERMS	
1168247021		2.5% 30 days from Statement	
SO TYPE		SHIPMENT NUMBER	
SO		1168247021	
ITEM		QTY, UOM	
1		1.0000 CASE	
FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		216.5200	
2		1.0000 UNIT	
RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		31.3200	
EXTENDED PRICE		DISC AMT	
216.52		0.00	
NO.		DISC %	
		0%	
		CUSTOMER P.O. NO.	
		1168247021	

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

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



Liquor Runners

Johannesburg

106505

GOODS RECEIVED VOUCHER

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

DRIVER NAME Retul

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	1368 MH 9P
LOAD SHEET No:	310308	DATE RECEIVED	23/12/24

CUSTOMER	3AY 60
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
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1) SHP Full return	1					IN15H486
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2)						
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3) SHP Full return	1					IN15H494
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4)						
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5) SHP Full return	2					IN15H485
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6)						
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7) SHP Full return	2					IN15H487
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8)						
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9) SHP Full return	1					IN15H492
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10)						
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11) SHP Full return	1					IN15H491
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12)						
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13) SHP Full return	6					IN15H493
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14)						
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15) Hologood Full return	61					1895746
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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:	PAGE: 1	PAGE: 1
TIME COMPLETED:			

Order No.:	CN102277
Order Date:	24/12/2024
Delivery Date:	26/12/2024
Customer ID:	C6030
Currency:	ZAR

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:		Shoprite Holdings Ltd Corner of Rose Street & Prairie Street, Roseteenville Johannesburg GP 2190 SOUTH AFRICA	
SHIP TO:		Shoprite Liquorshop - Roseteenville_89066 Corner of Rose Street & Prairie Street, Roseteenville Johannesburg GP 2190 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		CONTACT	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		48 hrs from Nominated Order Day	
		Liquor Runners SA - Crew	
ITEM		QTY.	
1 FG CD-051 : Strongbow Gold Cider - 12 x 660ml RB (4.5%		1,0000	
2 RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1,0000	
ALC/VOL)		UNIT	
31.32		0%	
216.52		0%	
EXTENDED PRICE		PRICE	
DISC.		CASE	
216.5200		31.3200	
0%		0%	

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

Helin@lrsa.co.za Liquor Runners Gauteng North JHB NORTHB 012 001 7105 Wwww.lrsa.co.za

REQUEST FOR CREDIT - CR2384228 2024-12-24 07:16:24

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 ROSETTEN Brief Description of Credit: Principal Customer Code: C6030

Doc. Date: 2024-12-18 Doc. Ref: IN154492SH GRV: Credit Type: Credit Invoice Amt: R 285.02

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
Total Number of Items to be credited on Document Ref: IN154492SH (1 Product Type)							1

Authorized by: _____ [date]