

IN154621
19-Dec-2024
31-Jan-2025
C5703
ZAR
4420106777
LRF006

Tax Invoice

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

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
Shop 7, Lotus Gardens Shopping Centre
Cnr Ruth First Street & Citron Road
Pretoria GP 8
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Lotus Gardens 5745
Shop 7, Lotus Gardens Shopping Centre
Cnr Ruth First Street & Citron Road
Pretoria GP 8
SOUTH AFRICA

CUSTOMER REF. NUMBER

1168420345

TERMS

2.5% 30 days from Statement

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

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 - 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
EXTENDED PRICE							
DISC AMT							
1168420345							

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

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

Returns:

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



Bavaria

Tax Invoice

Reference No.: IN154621
Date: 19-Dec-2024
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Customer ID: C5703
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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



BILL TO:

Shoptite Holdings Ltd
Shop 7, Lotus Gardens Shopping Centre
Cnr Ruth First Street & Citron Road
Pretoria GP 8
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoptite Liquorshop - Lotus Gardens_5745
Shop 7, Lotus Gardens Shopping Centre
Cnr Ruth First Street & Citron Road
Pretoria GP 8
SOUTH AFRICA

CUSTOMER REF. NUMBER

1168420345

TERMS

2.5% 30 days from Statement

SO TYPE

SO NUMBER

SO148845

ITEM

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 - Deposit	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:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

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

106506

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 310323		CUSTOMER: BAY 15	
VEHICLE REG No: 4L88CM9F		DATE RECEIVED: 23/12/12		DRIVER NAME: <i>Eck</i>	

DESCRIPTION	RECEIVED		REMARK
	Cases	Units	
1) Red 500 Tequila	48		189668
2) energy 2.35ML			
3)			
4) SHP Full return 2			141546
5)			
6) SHP Full return 11			141546
7)			

PALLET CONTROL: GKN	BLUE	#1	ORDER	TOTAL
20)				
19)				
18)				
17)				
16)				
15)				
14)				
13)				
12)				
11)				
10)				
9)				
8)				

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

CHECKED ON RECEIPT BY: *[Signature]*

DRIVER: *[Signature]*

TIME COMPLETED: _____

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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:					
Shoptite Holdings Ltd Shop 7, Lotus Gardens Shopping Centre Cnr Ruth First Street & Citron Road Pretoria GP 8 SOUTH AFRICA					
SHIP TO:					
Shoptite Liquorshop - Lotus Gardens, 5745 Shop 7, Lotus Gardens Shopping Centre Cnr Ruth First Street & Citron Road Pretoria GP 8 SOUTH AFRICA					
CUSTOMER P.O. NO.		TERMS			
		CONTACT			
Customer Contact		orders@signallillproducts.com			
alice@irsaco.za		SHIPPING TERMS			
48 hrs from Nominated Order Day		SHIP VIA			
		Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	1.0000	UNIT	31.3200	0%
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml Deposit	1.0000	UNIT	31.3200	0%
		EXTENDED PRICE			
		216.52			
		31.32			



Return for Credit

4 Ashworth Street
Lindbro Park
Johannesburg
2090



4 Ashworth Street
Lindbro Park
Johannesburg
2090

Hein@lrsa.co.za
Liquor Runners Gauteng North JHBNOTHB
012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384404 2024-12-24 07:12:25
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: C5703

Doc. Date: 2024-12-19 Doc. Ref: IN154621SH 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: IN154621SH (2 Product Type)							2

Authorized by: _____ [date]
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