

Tax Invoice

Reference No.: IN154653
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C13618
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:		SHIP VIA:	
Shoprite Holdings Ltd		Shoprite Liquorshop - Ls Arcadia_9329		LRSAC	
Shop 12, Suncardia Shopping Centre		Shop 12, Suncardia Shopping Centre			
Stanza Bopape Street, C/O Steve Biko Street		Stanza Bopape Street, C/O Steve Biko Street			
Pretoria GP 83		Pretoria GP 83			
SOUTH AFRICA		SOUTH AFRICA			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
1168715676		2.5% 30 days from Statement			

Liquor Runners

GOODS RECEIVED VOUCHER

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

105430

DRIVER NAME Huhtanen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	310329	VEHICLE REG No	HBC 759 FS
--	--	----------------	--------	----------------	------------

CUSTOMER	DATE RECEIVED	23/12/24
----------	---------------	----------

UPLIFT NOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) ORC Full return	5		R1A12364248
2)			
3) ORC Full return	1		R1A12364242
4)			
5) ORC Full return	3		R1A12364265
6)			
7) ORC Full return	6		R1A12364263
8)			
9) ORC Full return	1		R1A12364244
10)			
11) Empty crates	2		INIS4742
12)			
13) SHP Empty crates	11		INIS4618
14)			
15) SHP Full return	1		INIS4590
16)			
17) SHP Full return	1		INIS4638
18) SHP Full return	12		INIS4637
19) SHP Full return	3		INIS4639
20) SHP Full return	11		INIS4653
PALLET CONTROL: GKN BLUE #1	8		
ORDER			
TOTAL			

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

PAGE: 1

TIME COMPLETED: _____

PAGE: 1

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 164.120000		Total Volume (L) : 87.120000		Sales Total: 2,726.24		Freight & Misc.: 0.00		Less Discount: 0.00		Tax Total: 408.94		Total (ZAR): 3,135.18	
--	--	---------------------------------------	--	-------------------------------------	--	------------------------------	--	----------------------------------	--	----------------------------	--	--------------------------	--	------------------------------	--

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA		Shoprite Liquorshop - Ls Arcadia_9329 Shop 12, Suncardia Shopping Centre Stanza Bopape Street, C/O Steve Biko Street Pretoria GP 83 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
Customer Contact		orders@signalhillproducts.com				
SHIPPING TERMS		SHIP VIA				
alice@lrsa.co.za		Liquor Runners SA - Crew				
48 hrs from Nominated Order Day						
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	0%	1,732.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	250.56
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96

Return for Credit
 Order No.: CN102322
 Order Date: 24/12/2024
 Delivery Date: 26/12/2024
 Customer ID: C13518
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090

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

REQUEST FOR CREDIT - CR2384435 2024-12-24 08:50:09

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: C13518

Doc. Date: 2024-12-19 Doc. Ref: IN154653SH GRV: Credit Type: Credit Invoice Amt: R 3135.18

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		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		8
Total Number of Items to be credited on Document Ref: IN154653SH (2 Product Type)							11

Authorized by: _____
[date]