

Tax Invoice

Reference No.: IN154739
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5705
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



SHIP TO:
SHIP VIA: LRSAC
Shoprite Holding Ltd
13 Bendile Road, Shoprite Shopping Centre
Cnr Maphomulo Street, Zola South
Soweto GP 1861
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Shoprite Liquorshop - Zola 4402
13 Bendile Road, Shoprite Shopping Centre
Cnr Maphomulo Street, Zola South
Soweto GP 1861
SOUTH AFRICA

CUSTOMER REF. NUMBER

TERMS

CONTACT

1168377797

2.5% 30 days from Statement

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO148659	SS177595	1168377797
ITEM	QTY.	UOM	UNIT PRICE

1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	1.0000	CASE	216.5200	0.00	0.00	216.52
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2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml -	1.0000	UNIT	31.3200	0.00	0.00	31.32
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SHIP 201 Keg	
SHIP 301 Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swapped with LH	
Chap returns for credit	

Bavaria



Liquor Runners JHB



TIME

DATE



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

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	

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

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
SO		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO148659		SS177595		1168377797			

BILL TO:		SHIP TO:	
Shoprite Holding Ltd		SHIP VIA: LRSAC	
13 Bendile Road, Shoprite Shopping Centre		13 Bendile Road, Shoprite Shopping Centre	
Cnr Maphomulo Street, Zola South		Cnr Maphomulo Street, Zola South	
Soweto GP 1861		Soweto GP 1861	
SOUTH AFRICA		SOUTH AFRICA	
CUSTOMER REF. NUMBER		CONTACT	
1168377797		TERMS	
2.5% 30 days from Statement			

Reference No.:	IN154739
Date:	19-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C5705
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



Tax Invoice

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

105557

DRIVER NAME Barnier

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No.: 310335	VEHICLE REG No	HBC 752 FS	
CUSTOMER BAY 20		DATE RECEIVED 23/12/24	

UPLIFT NOTE

RECEIVED		DESCRIPTION	
Units	Cases	Units	Cases
1	1	1 SHP Full return	1
9	9	3 SHP Full return	3
1	1	5 SHP Full return	5
1	1	7 SHP Full return	7
1	1	8 SHP Full return	8
1	1	9 SHP Full return	9
1	1	10 SHP Full return	10
1	1	11 SHP Full return	11
8	8	12 SHP Full return	12
20	20	13 SHP Full return	13
		14	14
		15	15
		16	16
		17	17
		18	18
		19	19
		20	20
		PALET CONTROL: GKN BLUE #1	
		ORDER	
		TOTAL	

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 14.920000		Total Volume (L) : 7.920000	
Sales Total:		247.84		Freight & Misc.:	
		0.00		Less Discount:	
		0.00		Tax Total:	
		37.18		Total (ZAR):	
		285.02			



BILL TO:		SHIP TO:	
Shoprite Holding Ltd 13 Bendile Road, Shoprite Shopping Centre Cnr Maphomulo Street, Zola South Soweto GP 1861 SOUTH AFRICA		Shoprite Liquorshop - Zola 4402 13 Bendile Road, Shoprite Shopping Centre Cnr Maphomulo Street, Zola South Soweto GP 1861 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		CONTACT	
Customer Contact		orders@signalhillproducts.com	
SHIPPING TERMS		SHIP VIA	
alice@lrta.co.za		Liquor Runners SA - Crew	
48 hrs from Nominated Order Day			
NO.	ITEM	QTY.	UOM
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB	1.0000	CASE
	(4.5% ALC/VOL)		
	RT PA-035: Returnable Crate with Bottles - 12 x 660ml -	1.0000	UNIT
2	Deposit		
		31.3200	
		0%	
		216.52	
		0%	
		31.32	

Order No.: CN102296
Order Date: 24/12/2024
Delivery Date: 26/12/2024
Customer ID: C5705
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
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105
Liquor Runners Gauteng North JHB/NORTHB
www.lrsa.co.za

REQUEST FOR CREDIT - CR2384365

2024-12-24 07:54:41

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 ZOLA

Brief Description of Credit:

Principal Customer Code: C5705

Doc. Date: 2024-12-19 Doc. Ref: IN1547395H 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: IN1547395H (1 Product Type)							1

Authorized by: _____
[date]