

Tax Invoice

Reference No.: IN154750
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5689
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: LRSAC
Shoprite Holdings Ltd
Shop 4, Village Square Shopping Centre
72 Main Reef Rd, Cnr 8th Avenue, Randfontein CBD
Randfontein GP 1759
SOUTH AFRICA

CONTACT
Shoprite Liquorshop - Randfontein 6498
Shop 4, Village Square Shopping Centre
72 Main Reef Rd, Cnr 8th Avenue, Randfontein CBD
Randfontein GP 1759
SOUTH AFRICA

CUSTOMER REF. NUMBER		TERMS		CONTACT	
168378557		2.5% 30 days from Statement		CNO102269	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO148704		SS177614		1168378557	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	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: DPBC Packed By: DPBC Checked By: Date: Truck Reg: Driver Signature: Cust Received By: Cust Signature

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

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



Liquor Runners JHB
DEBTORS
Page: 1 of 1

DATE
TIME

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166 Gunners Circle
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Date: 19-Dec-2024
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Customer ID: C5689
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

Tax Invoice

BILL TO:
Shoprite Holdings Ltd
Shop 4, Village Square Shopping Centre
72 Main Reef Rd, Cnr 8th Avenue, Randfontein CBD
Randfontein GP 1759
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Shoprite Liquorshop - Randfontein_6498
Shop 4, Village Square Shopping Centre
72 Main Reef Rd, Cnr 8th Avenue, Randfontein CBD
Randfontein GP 1759
SOUTH AFRICA

CUSTOMER REF. NUMBER		TERMS		CONTACT	
1168378557		2.5% 30 days from Statement			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO148704		SS177614		1168378557	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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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:		DPBC Packed By:	
Truck Reg:		Cust Signature		DPBC Checked By:	
Settlement Discount: R 12.45		Please note settlement discount doesn't include returnable items.		Date:	
Note :		Sales Total:		Tax Total:	
		Total (ZAR):			
		570.03			
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 0008954466 --- Branch code: 000205 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081					

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



Liquor Runners

GOODS RECEIVED VOUCHER

105556

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

DRIVER NAME

Banniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:	310336	VEHICLE REG No	HBC 752 FS
CUSTOMER		BAY 24		DATE RECEIVED	23/12/24

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) Holesood Full return	6					1895773
2)						
3) SHP Full return	1					1H154751
4)						
5) SHP Full return	2					1H154748
6)						
7) SHP Full return	7					1H154749
8)						
9) SHP Full return	2					1H154750
10)						
11) SHP Full return	7					1H154752
12)						
13) SHP Full return	1					1H154753
14)						
15) SHP Full return	1					1H154765
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

PAGE: 1

TIME COMPLETED:

CN102269
24/12/2024
26/12/2024
C5689
ZAR

Return for Credit

Order No.:
Order Date:
Delivery Date:
Customer ID:
Currency:

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:		SHIP TO:	
Shoprite Holdings Ltd Shop 4, Village Square Shopping Centre 72 Main Reef Rd, Cnr 8th Avenue, Randfontein CBD Randfontein GP 1759 SOUTH AFRICA		Shoprite Liquorshop - Randfontein_6498 Shop 4, Village Square Shopping Centre 72 Main Reef Rd, Cnr 8th Avenue, Randfontein CBD Randfontein GP 1759 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@irs.co.za		48 hrs from Nominated Order Day	
ITEM NO.		QTY.	UOM
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT
		31.3200	0%
		216.5200	0%
		31.32	0%
		216.52	0%
EXTENDED PRICE		PRICE	DISC.
		Liquor Runners SA - Crew	

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



REQUEST FOR CREDIT - CR2384384 2024-12-24 07:02:09

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 SHOP RAN Brief Description of Credit: Principal Customer Code: C5689

Doc. Date: 2024-12-19 Doc. Ref: IN154750SH 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: IN154750SH (2 Product Type)							2