



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN154853
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C54046
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Chuma Shopping Mall William Nicol (R511) Dr, Corner 1st Avenue Johannesburg NW 2069 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Chuma Mall_160610/G061 Chuma Shopping Mall William Nicol (R511) Dr, Corner 1st Avenue Johannesburg GP 2069 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168279063	2.5% 30 days from Statement		

CN102876

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148389	SS177295		1168279063		
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)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	0%	0.00	1,082.60
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 56.02

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 2,230.56
Tax Total: 334.58
Total (ZAR): 2,565.14

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 Gunners JHB
DATE _____
TIME _____
DEBRIEFED 2



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LIQUOR RUNNERS

Johannesburg

106511

GOODS RECEIVED VOUCHER

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

DRIVER NAME



hev

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310334	VEHICLE REG No	LT 63 VM 9P
CUSTOMER	BAY 50	DATE RECEIVED	27/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) ORC Full return	18				R1A1236424
2)					
3) ORC Full return	1				R1A1236424
4)					
5) SHP Full return	9				IN154853
6)					
7) SHP Full return	10				IN154741
8)					
9) Hallowed Full return	10				1895751
10)					
11) Devil's Peak Lager	2				IN155119
12) 30L keg					
13)					
14) Black Tie Pinotage	15				IN912503
15) Cshort					
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:	
TIME COMPLETED:		PAGE:	1