



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.: IN155199
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53813
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
Shop No. 2, Main Road Mpumaluzi
Stand E168, Fernie B
Fernie MP 2335
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Fernie Village_G367_G367
Shop No. 2, Main Road Mpumaluzi
Stand E168, Fernie B
Fernie MP 2335
SOUTH AFRICA

CUSTOMER REF. NUMBER

1168420346

TERMS

2.5% 30 days from Statement

CONTACT

CN102046

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148851	SS176474		1168420346		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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

Returns:

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



Bavaria
MALT

TIME



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Shoprite Holdings Ltd Shop No. 2, Main Road Mpumaluzi Stand E168, Fernie B Fernie MP 2335 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Fernie Village_G367_G367 Shop No. 2, Main Road Mpumaluzi Stand E168, Fernie B Fernie MP 2335 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168420346	2.5% 30 days from Statement		

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LIQUOR RUNNERS

Johannesburg

105285

GOODS RECEIVED VOUCHER

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

DRIVER NAME



Carabo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310338	VEHICLE REG No	HL2825 FS
CUSTOMER	BAY 13	DATE RECEIVED	21/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full return	7				IN155196
2)					
3) SHP Full return	1				IN155195
4)					
5) SHP Full return	2				IN155198
6)					
7) SHP Full return	1				IN155199
8)					
9) SHP Full return	1				IN155193
10)					
11) SHP Full return	1				IN154831
12)					
13) SHP Full return	1				IN154835
14)					
15) SHP Full return	1				IN154832
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2383939 2024-12-23 08:49:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR FERNIE VI

Brief Description of Credit:

Principal Customer Code: C53813

Doc. Date: 2024-12-17 Doc. Ref: IN155199SH GRV: Credit Type: Credit Invoice Amt: R 285.02

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
Total Number of Items to be credited on Document Ref: IN155199SH (1 Product Type)							1

Authorized by: _____

[date]