

Tax Invoice

SIGNAL HILL PRODUCTS



IN155496
20-Dec-2024
31-Jan-2025
C53897
ZAR
4420106777
LRF606

Shoprite Liquorshop - Birchleigh_G518_G518
Shop No. 2, Birchleigh North Shopping Mall
Strydom Str, C/O Mootfontein Rd, Birchleigh North
Kempston Park GP 1618
SOUTH AFRICA

CONTACT

EXTENDED PRICE

Driver: S/H50
Driver Signature: [Signature]

count: R 74.70

Please note settlement discount doesn't include returnable items.

2,974.08

446.11

3,420.19

56 --- Branch code: 000205

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



Bavaria



KIK



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

Returns:

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

Sales Total: 2,974.08
 Tax Total: 446.11
 Total (ZAR): 3,420.19

Please note settlement discount doesn't include returnable items.

Note :

Settlement Discount: R 74.70

Truck Reg:

Cust Signature

Date:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver: Sifiso
 Driver Signature: Sifiso
 Driver Reg: Sifiso GP

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	6.0000	CASE	216.5200	0%	0.00	1,299.12
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - RB (4.5% ALC/VOL)	6.0000	UNIT	31.3200	0%	0.00	187.92
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	0%	0.00	1,299.12
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
SO		SO150312	SHIPMENT NUMBER	SS178339	CUSTOMER P.O. NO.		
SO TYPE		SO	SHIPMENT NUMBER	SS178339	CUSTOMER P.O. NO.		

BILL TO:	SHIP TO:
Shoptie Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA	Shoptie Liquorshop - Birchleigh_G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Mooifontein Rd, Birchleigh North Kempton Park GP 1618 SOUTH AFRICA
CUSTOMER REF. NUMBER	TERMS
1168824031	2.5% 30 days from Statement
CONTACT	

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

Reference No.: IN155496
 Date: 20-Dec-2024
 Due Date: 31-Jan-2025
 Customer ID: C53897
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF606

Tax Invoice

GOODS RECEIVED VOUCHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME	
LOAD SHEET No:	310374	DATE RECEIVED	5/1/80
CUSTOMER	BAY 6	VEHICLE REG No	INS0019P

DATE RECEIVED	24/12/24
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RECEIVED		DESCRIPTION	
Cases	Units	Cases	Units
3		1) SHP Full return	
1		2) Coral Reef Cabernet/S	
		3) SHP Full return	12
		5) SHP Full return	3
		7) Twist white rum	1
		8) T-SOMT (short)	
		9) Original ice molito	1
		11) Box 4x2LT (short)	
		13) Halcwood Full return	22
		15) Black Box Merlot	1
		16) Coral Reef Cabernet	2
		17) Sauvignon (short)	
		18) Black box Merlot	1
		19) Cabernet (short)	
		20)	
TOTAL		ORDER	
		PALETT CONTROL: GKN	
		BLUE #1	
		5	

UP/LIFT NOTE

24/12/24

REMARKS

INV. No.

Units Received

Damaged

Cases Received

Damaged

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

TIME COMPLETED:

CHECKED ON RECEIPT BY:

PAGE: _____

PAGE:

DRIVER: SIFIS O

Liquor Runners

Johannesburg

106514

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 310374	CUSTOMER: BAY 6
VEHICLE REG No: TNSA 001 GP		DATE RECEIVED: 24/12/24	UPLIFT NOTE

DRIVER NAME: 31F150

DESCRIPTION		RECEIVED		Units	Cases	REMARKS
		Cases	Units			
1) Hasebrache	5					
2) Herbal liqueur						1896302
3) 275 ML (short)						
4)						
5) Hasebrache full return	4					1895552
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		5				
ORDER		TOTAL				

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: 31F150

PAGE: 2

PAGE: 2

TIME COMPLETED: [Signature]

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.		Total Weight (KG) : 179.040000		Total Volume (L) : 95.040000	
Sales Total:	2,974.08	Freight & Misc.:	0.00	Less Discount:	0.00
Tax Total:	446.11	Total (ZAR):	3,420.19		

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Moolfontein Rd, Birchleigh North Kempston Park GP 1618 SOUTH AFRICA		Shoprite Liquorshop - Birchleigh_G518_G518 Shop No. 2, Birchleigh North Shopping Mall Strydom Str, C/O Moolfontein Rd, Birchleigh North Kempston Park GP 1618 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		QTY.	UOM
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT
		31.3200	PRICE
		0%	DISC.
		1,299.12	EXTENDED PRICE

Order No.: CN102435
 Order Date: 26/12/2024
 Delivery Date: 28/12/2024
 Customer ID: C53897
 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
Lindro Park
Johannesburg
2090

 **Liquor Runners**

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 - CR2384751 2024-12-26 08:22:06 **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:** C53897 **Doc. Date:** 2024-12-20 **Doc. Ref:** IN155496SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3420.19

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		6
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: IN155496SH (2 Product Type)							12

Authorized by: _____ [date]

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