

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.:

IN155497

Date:

20-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C5712

Currency: Customer VAT # ZAR

4420106777

Source:

LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

SHIP TO:

LRSAC

Shoprite Liquorshop - Yeoville 5713 Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

N/02414

**CUSTOMER REF. NUMBER** 

1168823499

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO150264		SS178341			1168823499		
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)		2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Settlement Discount:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

495.68 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

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

















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.: Date: Due Date:

20-Dec-2024 31-Jan-2025

Customer ID: Currency: Customer VAT # C5712 ZAR

IN155497

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA SHIP TO:

SHIP VIA: LRSAC

Shoprite Liquorshop - Yeoville\_5713 Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168823499	2.5% 30 days from Statement		

	SO TYPE SO NUMBER		SHIPMENT NUMBER SS178341			CUSTOMER P.O. NO. 1168823499		
	SO SO150264							
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)		2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver Signature:

Cust Signature

Settlement Discount:

Truck Reg:

R 12.45

Note: Please no

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: **495.68** 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

Returns:

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











Date:







# LIQUOR RUNNERS Johannesburg

106312

# **GOODS RECEIVED VOUCHER**

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

	DR	IVER N	JAME _	Ha	167			
HIRE TRANSPORTATION CO. (If delivered by Hire								
LOAD SHEET No: 310376	VEHICLE REG No HGH 988 FS							
CUSTOMER ISAU II			DATE REC	EIVED 5	24/12/24			
	1		<u> </u>		UPLIFT NOTE			
DESCRIPTION	RECEI Cases	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.			
1) SHP FUIL TEXUTE	'1	****			1H15552子			
2)		7-747-44			1111-JJ JA T			
3)SHP FUII return	1				IN155485			
5) SHP FUIL TEMPS	2				IN155497			
7) SHP Full return	1				iH155526			
9) SHP FUIL TEAUTH	1				IN155HHZ			
11) SHP Full Teturn 12)	1				14155484			
13)SHP FUIL TEAURN	3				IN154727			
14) Sard Traders Ho Stock	9				1H912538			
15) SHP FUIL FOTURN 16)					IM154725			
17)SHP FUII TEAURN	2				1M154726			
19)SHP Full return	1				1M155514			
20) SHP FUIL FEAUTO PALLET CONTROL: GKN BLUE #1	<u> </u>				1H155515			
PALLET CONTROL: GKN BLUE #1  ORDER								
TOTAL								
IOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED								
CHECKED ON RECEIPT BY:			DRIVER:					
TIME COMPLETED:								



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

# **Return for Credit**

 Order No.:
 CN102414

 Order Date:
 26/12/2024

 Delivery Date:
 28/12/2024

 Customer ID:
 C5712

 Currency:
 ZAR

Shoprite Holdings Ltd Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

Shoprite Liquorshop - Yeoville\_5713 Shop 2, Shoprite Shopping Complex Corner Raleigh Street & Bedford Road Johannesburg GP 2198 SOUTH AFRICA

	CUSTOMER P.O. NO.	TERMS			CON orders@signalhill		
	Customer Contact	SHIPPING TERMS			SHIF	VIA	
	alice@Irsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew	A CONTRACTOR OF THE PARTY OF TH
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Re (4.5% ALC/VOL)	d Berries Cider - 12 x 660ml RB	2.0000	CASE	216.5200	0%	433.04
2	RT PA-035: Returnable Cra Deposit	ate with Bottles - 12 x 660ml -	2.0000	UNIT	31.3200	0%	62.64

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: Freight & Misc.: Less Discount:

495.68 0.00 0.00

Tax Total: Total (ZAR): 74.35 570.03

















4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

> 012 001 7105 Www.lrsa.co.za

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

REQUEST FOR CREDIT - CR2384752

2024-12-26 07:21:17

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 YEO

**Brief Description of Credit:** 

Principal Customer Code: C5712

GRV:

Credit Type: Credit

Reason Code Reason

Invoice Amt: R 570.03

Batch

Doc. Date: 2024-12-20 Doc. Ref: IN155497SH Stock Code Stock Description

Unit

Packsize

OTY

FG CD-047

Strongbow Red Berries Cider - 12 x 660ml RB (4. CS

12 x 660ML

Client Returned

Total Number of Items to be credited on Decument Ref: IN155497SH (1 Product Type)

2