

Tax Invoice

Reference No.: IN155517
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5824
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:	
Shoprite Holdings Ltd Shop 13, Goldfields Mall Cnr Jabulani Street & N12, Jouberton Kierksdorp NW 2574 SOUTH AFRICA		SHIP VIA: LRSAC Shoprite Liquorshop - Jouberton_8030 Shop 13, Goldfields Mall Cnr Jabulani Street & N12 Jouberton NW 2574 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1168377188		2.5% 30 days from Statement	
CUSTOMER P.O. NO.		CONTACT	
1168377188		CN162433	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO148636	SS177872	1168377188
ITEM	QTY.	UOM	UNIT PRICE
1 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	5.0000	CASE	216,5200
2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml	5.0000	UNIT	31,3200
3 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216,5200
4 RT PA-035: Returnable Crate with Bottles - 12 x 660ml	3.0000	UNIT	31,3200
1,082.60			
156.60			
649.56			
93.96			



Settlement Discount: R 49.80	
Note: Please note settlement discount doesn't include returnable items.	
Sales Total:	1,982.72
Tax Total:	297.41
Total (ZAR):	2,280.13
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	

SHIP 20L Keg	2
SHIP 30L Keg	2
Strongbow Crates and Bottles	2
Strongbow Crates only	2
Chop exchanged/swopped with LR	2
Chop returns for credit	2

Bavaria



KIX





SHOPRITE CHECKERS (PTY) LTD
Proof of Returns
Document Number: 5161790080
GRN: 226331

Delivery Details Store Number: 80305 Store Name: LS JOUBERTON Division: Free State Credit Request Date: Dec 24, 2024 Return Purchase Order: 1169189377 Approval Reference: Created by: 4498844		Supplier Details Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460	
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	22	229.68	34.45	264.13
Total Credit Value								264.13

Receiving Clerk Signature: _____	Driver Name: EDWARD
Employee number: _____	Driver signature: _____
	Vehicle Registration: HBC759 FS

Liquor Runners

GOODS RECEIVED VOUCHER

105431

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	LOAD SHEET No:
		HBC 759 F5	310368

CUSTOMER	DATE RECEIVED
BAY 13	24/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	REMARKS
1) SHP empty crates 22						14155517
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1	10					
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:	DRIVER:	PAGE: 1	PAGE: 1	TIME COMPLETED:

Return for Credit

Order No.: CN102433
 Order Date: 26/12/2024
 Delivery Date: 28/12/2024
 Customer ID: C5824
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: <http://www.signalhillproducts.com>



SIGNAL HILL PRODUCTS

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Shoprite Holdings Ltd Shop 13, Goldfields Mall Cnr Jabulani Street & N12, Jouberton Klerksdorp NW 2574 SOUTH AFRICA		Shoprite Liquorshop - Jouberton_8030 Shop 13, Goldfields Mall Cnr Jabulani Street & N12 Jouberton NW 2574 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
IN155517		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@irs.co.za		48 hrs from Nominated Order Day	
ITEM		QTY.	
RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit		22.0000	
EXTENDED PRICE		UOM	
Liquor Runners SA - Crew		UNIT	
DISC.		PRICE	
0%		10.4400	
229.68			

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Sales Total:	229.68	Total Weight (KG) : 0.000000
Freight & Misc.:	0.00	Total Volume (L) : 0.000000
Less Discount:	0.00	
Tax Total:	34.45	
Total (ZAR):	264.13	



4 Ashworth Street
Lindro Park
Johannesburg
2090



4 Ashworth Street
Lindro Park
Johannesburg
2090
012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2384702 2024-12-26 08:16:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: SHOPRITE JOUBERTON

Brief Description of Credit:

Principal Customer Code: C5824

Doc. Date: 2024-12-20 Doc. Ref: IN155517SH GRV: 002262/2263 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNALE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		22
Total Number of Items to be credited on Document Ref: IN155517SH (1 Product Type)							22

Authorized by: _____
[date]