

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.: IN155528 Date: 20-Dec-2024 Due Date: 31-Jan-2025 Customer ID: C15614 Currency: ZAR Customer VAT # 4420106777 Source:

BILL TO:

Shoprite Holdings Ltd Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA 612344241

SHIP VIA: LRSAC

Shoprite Liquorshop - Tshwane Mall\_9169 Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122

SOUTH AFRICA 612344241

N102429

LRFG06

CUSTOMER REF. NUMBER 1168419947 2.5% 30 days from Statement

	SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
-	so	SO148830	SS177916			1168419947		
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:

Cust Received By: Driver Signature: 4

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Note:

Settlement Discount:

**Cust Signature** 

Please note settlement discount doesn't include returnable items.

Tax Total: Total (ZAR):

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 trongbow Crates only Chep exchanged/swopped with LR Chep returns for credit



Devil's Peak







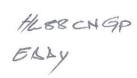


247.84

37.18

285.02

Page: 1 of 1





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 :

IN155528

Date:

20-Dec-2024

Due Date:

31-Jan-2025

**Customer ID:** 

C15614

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG06

BILL TO:

Shoprite Holdings Ltd Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA 612344241

SHIP VIA: LRSAC

Shoprite Liquorshop - Tshwane Mall\_9169 Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA

612344241

CUSTOMER REF. NUMBER

1168419947

2.5% 30 days from Statement

SO TYPE SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO SO148830		SS177916			1168419947		
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 Signature:

HIRS CAUP

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date: 24

Settlement Discount: Note:

R 6.22

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

247.84 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

















# LIQUOR RUNNERS Johannesburg 10

106515

#### **GOODS RECEIVED VOUCHER**

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310378

VEHICLE REG No 1-1288 CM 9P

CUSTOMER 3A122

DATE RECEIVED 2+12/21

HOUSET MOTE

					VII	
DESCRIPTION	RECEIVED		Cases Received	Units Received	REMARKS	
	Cases	Units	Damaged	Damaged	INV. No.	
1) Halewood Full return	1 (				1896163	
2)						
3) SHP FUIL TEATT	1				IH155530	
4)						
5) SHP Full redurn					1H155529	
6)						
79HP Fun redurn	1				14155H58	
8)						
954P FUI return	1				IH155528	
10)						
11) SAP 201 Keg EMPLY	1	<u></u>			14155441	
12)						
13). SHP 301 Keg EMPH	20				IH 155441	
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1	Ь					
ORDER					- miles	
TOTAL	WILL. 1.1					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED	AMI.
CHECKED ON RECEIPT BY: DRIVER:	
TIME COMPLETED: PAGE:	PAGE:



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

Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

## **Return for Credit**

Order No.: Order Date: CN102429

Delivery Date:

26/12/2024 28/12/2024

Customer ID: Currency: C15614

ZAR

BILL TO:

Shoprite Holdings Ltd Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA SHIP TO:

Shoprite Liquorshop - Tshwane Mall\_9169 Shop GF18, Tshwane Regional Shopping Mall Watloo Street Corner Tsamaya Ave Pretoria GP 0122 SOUTH AFRICA

	CUSTOMER P.O. NO. TERMS				CON orders@signalhill	TACT products.com	
	Customer Contact	SHIPPING TERMS		SHIP VIA			
	alice@Irsa.co.za	48 hrs from Nominated Orde	er Day		Liquor Runne	ers SA - Crew	
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG): 14.920000

Sales Total:

247.84

Total Volume (L) : 7.920000

Freight & Misc.:

0.00

otal volume (L) . 7.02000

Less Discount:

0.00

Tax Total:

37.18

Total (ZAR):

285.02

















4 Ashworth Street Linbro Park Johannesburg



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2384718** 

2024-12-26 08:00:02

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 TSH

**Brief Description of Credit:** 

Principal Customer Code: C15614

GRV:

Credit Type: Credit

Invoice Amt: R 285.02

Doc. Date: 2024-12-20 Doc. Ref: IN155528SH 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

Client Returned

Total Number of Items to be credited on Decument Ref: IN155528SH (1 Product Type)