

# Tax Invoice

Reference No.: IN160236  
 Date: 29-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C16015  
 Currency: ZAR  
 Customer VAT #: 442010677  
 Source: LRF G06

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:

Shoprite Holdings Ltd  
 Shop 5, Naledi Mall Shopping Centre  
 McBottha Drive, Vosloorus Ext.1  
 Boksburg GP 1475  
 SOUTH AFRICA  
 835068688

SHIP TO:

Shoprite Liquorshop - Naledi\_G032  
 Shop 5, Naledi Mall Shopping Centre  
 McBottha Drive, Vosloorus Ext.1  
 Boksburg GP 1475  
 SOUTH AFRICA  
 835068688

CUSTOMER REF. NUMBER

1171379461

TERMS

2.5% 30 days from Statement

CONTACT

Wrong stock code (39045)

SO TYPE

SO NUMBER

SO154630

SHIPMENT NUMBER

SS184443

CUSTOMER P.O. NO.

1171379461

No.

ITEM

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) Deposit	3.0000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) Deposit	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 37.35

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 1,487.04  
 Tax Total: 223.06  
 Total (ZAR): 1,710.10

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: 21327064

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



LIQUOR DEBTORS JHB  
 DEBTORS JHB  
 DATE TIME



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

**Settlement Discount:** R 37.35  
**Note:** Please note settlement discount doesn't include returnable items.  
**Sales Total:** 1,487.04  
**Tax Total:** 223.06  
**Total (ZAR):** 1,710.10  
 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

**Driver:** DPBC Packed By: \_\_\_\_\_  
**Driver Signature:** \_\_\_\_\_  
**Truck Reg:** \_\_\_\_\_  
**Cust Received By:** \_\_\_\_\_  
**Cust Signature:** \_\_\_\_\_  
**Date:** \_\_\_\_\_  
**DPBC Checked By:** \_\_\_\_\_

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml	3,000	CASE	216.5200	0%	0.00	649.56
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml	3,000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3,000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml	3,000	UNIT	31.3200	0%	0.00	93.96
<b>SO TYPE</b>		<b>SO NUMBER</b>		<b>SHIPMENT NUMBER</b>		<b>CUSTOMER P.O. NO.</b>	
SO		SO154630		SS184443		1171379461	

**BILL TO:** Shoprite Holdings 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

**SHIP TO:** SHIP VIA: LRSAC  
 Shoprite Liquorshop - Naledi G032  
 Shop 5, Naledi Mall Shopping Centre  
 McBotha Drive, Vosloorus Ext.1  
 Boksburg GP 1475  
 SOUTH AFRICA  
 835068688

**CUSTOMER REF. NUMBER:** 1171379461  
**TERMS:** 2.5% 30 days from Statement  
**CONTACT:**

**Reference No.:** IN160236  
**Date:** 29-Jan-2025  
**Due Date:** 28-Feb-2025  
**Customer ID:** C16015  
**Currency:** ZAR  
**Customer VAT #:** 4420106777  
**Source:** LRF606

# Tax Invoice

SIGNAL HILL PRODUCTS



Signal Hill Products (Pty) Ltd

# Liquor Runners

## GOODS RECEIVED VOUCHER

106728

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET No: <u>310923</u>	VEHICLE REG No: <u>1/5100975</u>

CUSTOMER <u>Beggs</u>	DATE RECEIVED <u>21/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED	Cases Received	Units Damaged	REMARKS
1) 5th Hill Brown	6			INV160236
3) Coda and bottles	77			INV160150

ORDER	PALLET CONTROL: GKN	BLUE	#1	TOTAL
20)				
19)				
18)				
17)				
16)				
15)				
14)				
13)				
12)				
11)				
10)				
9)				
8)				
7)				
6)				
5)				
4)				
3)				
2)				
1)				

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

CHECKED ON RECEIPT BY: William

PAGE: 1

TIME COMPLETED: \_\_\_\_\_

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za      Liquor Runners Gauteng North      JHBNORTHB      012 001 7105

### REQUEST FOR CREDIT - CR2387937      2025-02-03 07:18:16

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 NAL

Brief Description of Credit:

Principal Customer Code: C16015

Doc. Date: 2025-01-28      Doc. Ref: IN1602365H      GRV:

Credit Type: Credit      Invoice Amt: R 1710.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		3
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		3
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: IN1602365H (3 Product Type)      12

Authorized by: \_\_\_\_\_  
[date]



PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	
Total Weight (KG) : 89,520000	Sales Total: 1,487,04
Total Volume (L) : 47,520000	Freight & Misc.: 0,00
	Less Discount: 0,00
	Tax Total: 223,06
	Total (ZAR): 1,710,10

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG-CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3,0000	CASE	216,5200	0%	649,56
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<b>BILL TO:</b>	SHIP TO:
Shoprite Holdings Ltd Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA	Shoprite Liquorshop - Naledi_G032 Shop 5, Naledi Mall Shopping Centre McBotha Drive, Vosloorus Ext.1 Boksburg GP 1475 SOUTH AFRICA
<b>CUSTOMER P.O. NO.</b>	<b>TERMS</b>
	CONTACT orders@signalhillproducts.com
<b>Customer Contact</b> alice@irs.co.za	<b>SHIPPING TERMS</b> 48 hrs from Nominated Order Day
	SHIP VIA Liquor Runners SA - Crew

Order No.: CN107813  
 Order Date: 03/02/2025  
 Delivery Date: 05/02/2025  
 Customer ID: C16015  
 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

