

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

Tax Invoice

Reference No.: IN142622
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16059
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG07

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Electro Park, 6 Loco Road Vintonia Nelspruit MP 1201 SOUTH AFRICA 0612344241		SHIP VIA: LRSAC Shoprite Liquorshop - Nelspruit_17990 Electro Park, 6 Loco Road Vintonia Nelspruit MP 1201 SOUTH AFRICA 0612344241	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1164518424	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.					
SO	SO136476	SS162523	1164518424					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	0%	0.00	5,600.00	
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	0%	0.00	23,844.24	
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	0%	0.00	23,844.24	
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00	
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00	
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08	
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
8	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	20.0000	CASE	342.0000	0%	0.00	6,840.00	
9	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	0%	0.00	9,750.00	

GRN POD STAMP

STORE NAME: LSW Nelspruit DATE: 31/10/24

BRANCH NO: 17990

LAST GRN NUMBER: 001531

ALL GRN'S CHECKED, PRESENT AND SCANNED CORRECTLY ☒

CORRECTIONS / GP'S OUT IDENTIFIED ☒

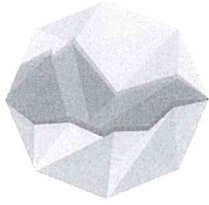
SIGNATURE: *[Signature]*

POSITION: *[Signature]*

STAFF NR: 31013937

Continued...

Page: 1 of 2



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

Tax Invoice

Reference No.: IN142622
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16059
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG07

BILL TO:

Shoprite Holdings Ltd
Electro Park, 6 Loco Road
Vintonia
Nelspruit MP 1201
SOUTH AFRICA
0612344241

SHIP TO:

SHIP VIA: LRSAC
Shoprite Liquorshop - Nelspruit_17990
Electro Park, 6 Loco Road
Vintonia
Nelspruit MP 1201
SOUTH AFRICA
0612344241

CUSTOMER REF. NUMBER

1164518424

TERMS

2.5% 30 days from Statement

CONTACT

Driver: *ARISON*

DPBC Packed By:

Driver Signature: *A. Sanyal*

Cust Received By:

DPBC Checked By:

Truck Reg: *ETR157L*

Cust Signature

Date:

Settlement Discount: R 4,675.40

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

Sales Total: 167,445.84

Tax Total: 25,116.88

Total (ZAR): 192,562.72

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	





SHOPRITE SUPERMARKETS (PTY) LTD

Credit Request

Shortage GRN 153131

Delivery Details

Store Number: 17990
Store Name: LW NELSPRUIT 2
Division: Great North
Credit Request Date: 31 Oct 2024
Reference: IN142622
Document number: 8139745292
Created by: 31014852

Supplier Details

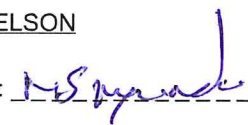
Supplier: 133033
Name: SIGNALHILL PRODUCTS (PTY) LTD
Address: Street: 166 GUNNERS CIRCLE
Town: EPPING
Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710331	10532801	CIDER STRONGBOW 330ML BOT, GOLD	24 (PK2)	2016.000	23,844.24	3,576.64	27,420.88
3	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	2160.000	29,700.00	4,455.00	34,155.00
4	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	2016.000	23,844.24	3,576.64	27,420.88
7	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	2160.000	29,700.00	4,455.00	34,155.00
Total Gross Amount								123,151.76

Receiving Clerk Signature: 

Driver Name: NELSON

Employee number: 31013937

Driver signature: 

Vehicle Registration: FTR 157 L

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR91386 2024-11-01 14:40:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date Customer Name: SHOPRITE LIQUORSHOP NELS
Brief Description of Credit:
Principal Customer Code: C16059

Doc. Date: 2024-10-30 Doc. Ref: IN142622SH GRV: 001531 Credit Type: Part Credit Invoice Amt: R 192563

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R3	Expired - Within Ex		84
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		90
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		84
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		90

Total Number of Items to be credited on Document Ref: IN142622SH (4 Product Type) 348

Short dated.

R123151,75

Authorized by: _____
[date]