



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.: IN138767
Date: 10-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:

Shoprite Holdings Ltd
100 Olivenhoutbosch Street
Louwlandia Ext 15
Pretoria GP 0157
SOUTH AFRICA
Attn: To whom it may concern
0126212001

SHIP TO:

SHIP VIA: LRSAC
Shoprite Checkers Midrand (Centurion)_36021
100 Olivenhoutbosch Street
Louwlandia Ext 15
Pretoria GP 0157
SOUTH AFRICA
Attn: To whom it may concern
0126212001

CUSTOMER REF. NUMBER

1162809341

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO131302

SHIPMENT NUMBER

SS156854

CUSTOMER P.O. NO.

1162809341

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)	504.0000	CASE	280.0000	0%	0.00	141,120.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1,040.0000	CASE	180.0000	0%	0.00	187,200.00
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	91.0000	CASE	342.0000	0%	0.00	31,122.00

Item code (10156306) Beer Draft Cien Prem millers 33 (33600) unstable pallets - Send back to supplier.

Rec sup

man

INW

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 10,333.96

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

Sales Total: 359,442.00

Tax Total: 53,916.30

Total (ZAR): 413,358.30

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/swapped with LR	
Chep returns for credit	



Driver's name: NK Osana

ID No: 950215524080

Truck Reg: MMN 064

Sign: [Signature]

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER

DATE: 10/10/24

GATE PASS No: 1027986

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE: [Signature]

STAFF No: 3095

CLAIM No: 401431



SHOPRITE CHECKERS (PTY) LTD

Credit Request

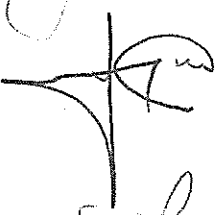
Shortage GRN 404431

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 133033
Store Name: DC CENTURION	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 14 Oct 2024	Town: EPPING
Reference: IN138767	Post Code: 7460
Document number: 8139403139	
Created by: 11506113	

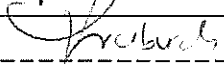
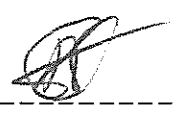
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	8593868004720	10156306	BEER DRAFT GEN PREM MILLERS 330ML NRB	24 (PK2)	336 (PK2)	94,080.00	14,112.00	108,192.00
Total Gross Amount								108,192.00

Rec sup! 

man : 

Inv : 

ID NO: 95021155-24080

Receiving Clerk Signature: 	Driver Name: NKOSANA
Employee number: 6112	Driver signature: 
Vehicle Registration: MMN 064 FS	

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 51603

DATE:	14/10/2024
RECEIVER NAME:	Xiluvu
SHIFT:	C
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	Liquor Runners
DRIVER'S NAME:	Nkosana
TIME ARRIVED:	09H35
PO NUMBER(S):	U62809341

	YES	NO
1. Was the load correctly palletized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Were items mixed on layer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Was there overhang?	<input type="checkbox"/>	<input type="checkbox"/>
4. Were pallets properly stabilised?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Was the delivery on time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Was there more than one P.O. on the vehicle?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. If so were the P.O.'s clearly separated and marked?	<input type="checkbox"/>	<input type="checkbox"/>
8. Were there damaged products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Were there damaged pallets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMMENTS: 1 Item code (10156306) Beer draft gen prem millers 33 (336x24) unstable pallets - Send back to supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

*Liquor Runners***Seal Register**

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HMN064FS			BAY2

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
NKOSANA
NKOSANA
NKOSANA
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NKOSANA
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NKOSANA

Seal Number
0000148865
0000148866
0000148867
0000148868
0000148869
0000148870
0000148871
0000148872
000014873
000014874
000014875
000014876
000014877
000014878
000014879
000014880

Driver Signature

Pallets

21



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HMN064FS			BAY2

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
NKOSANA
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Seal Number
0000148865
0000148866
0000148867
0000148868
0000148869
0000148870
0000148871
0000148872
000014873
000014874
000014875
000014876
000014877
000014878
000014879
000014880

Driver Signature

Pallets

21



A Brambles Company

Transfer OUT



4244242366

From:		References:	Dates :
CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000		Reference: IN138767 Other Reference:	Shipment Date: 14/10/2024 Effective Date: 14/10/2024 Capture Date: 14/10/2024
Transporter: Own Transport		Vehicle Reg No: HMN064FS	
Shipped To:		Notes(Hand Written):	
CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086			
		Created by: Mnisi Shirley :- pp-mnisis Shezz.mnisi@gmail.com	
Equipment			Quantity
1-B1210A-1200x1000 Block Pallet			21
Total			21
Shipper's Signature		Received By 	Driver Name NKOSANA
Date Received	Receiver's Signature and Date 14/10/24		Driver's Signature

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHB NORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2373463 2024-10-15 08:09:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-10-08 Doc. Ref: IN138767SH GRV: Credit Type: Part Credit Invoice Amt: R 413358

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	W5	Client Returned		336

Total Number of Items to be credited on Document Ref: IN138767SH (1 Product Type) 336

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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.: CN092770
Order Date: 15/10/2024
Delivery Date: 17/10/2024
Customer ID: C0629
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern		Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	336.0000	CASE	280.0000	0%	94,080.00

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

Total Weight (KG) : 4,536.000000

Total Volume (L) : 2,661.120000

Sales Total: 94,080.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 14,112.00
Total (ZAR): 108,192.00



CSRvrdoc01
CRXCC
14/10/2024 11:31

Vendor Return Document

Page: 1
DC: 14
User: U

Despatch DC: 3602 MIDRAND DC

Shipment Date: 14/10/2024

Shipment Number: S3602001606994

Customer: V133033 SIGNALHILL PRODUCTS (PTY) LTD
Route: AV99 Stop: 1 Status: CLO

Delivery Address
166 GUNNERS CIRCLE

Truck / Container Type: Trailer:
Carrier: CAR1
Seal No:

EPPTNG 7460
Tel: +27212005818

Pallet ID:*** 360210003306658760 *** XDOCK PALLETMaster ID:

Order ID	Product	Description	Colour / Size	Pack Size	Supplied	Weight UPC	Store/Sale Information
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10532803	CIDER	STRONGBOW 440ML CAN, RD 440ML CAN		1	3336	0.0000	7752973
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Total Lines: 1 Total Packs: 3336

MANAGER (PRINT):

DRIVER'S NAME AND SURNAME (PRINT):

GATE PASS NO: -----

SIGN -----

TRUCK REGISTR. -----

Report Parameter Criteria

Distribution Center: 14

Warehouse: 0

Route ID: AV99

Stop ID:

Customer Number: S3602001606994

Shipment Number:

Delivery Date:

Route Status: C

***** END OF REPORT *****

Supra

Unit

CN092771

110 9502 115524080

Monday

RETURNS ADVICE NOTE
(QUALITY ISSUES ONLY)

Ticket Nr 2730

02/10/2024



CUSTOMER DETAIL

OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
SHOPCHECK Midrand	c0629	Johannesburg	

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:
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PRODUCT DETAILS

REPRESENTATIVE							DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
FGCD048	Strongbow Red Berries	440ml	139	L4104710E0223	End Jan 2025			

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

RETURN REASON CODES

CODE	DESCRIPTION	DETAIL
601	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	QUALITY - Any product to be withdrawal from trade under instruction from Heineken Quality Management and Research department.

RETURN REASON DESCRIPTION

Leaking cans


AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)

District manager (SHP)	Representative (SHP)	Customer
NAME:	NAME: Tumi Motedi	NAME:
SIGNATURE:	SIGNATURE: Tsumelo F Motedi	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)

Customer	Driver	Distribution Centre
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.

RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) <i>Ticket No 2330</i>	DATE:	
	02/10/2024	

CUSTOMER DETAIL			
OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
SHOPCHECK Midrand	c0629	Johannesburg	

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:

PRODUCT DETAILS								
REPRESENTATIVE							DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
FGCD048	Strongbow Red Berries	440ml	139	L4104710E0223	End Jan 2025			

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

RETURN REASON CODES			
CODE	DESCRIPTION	DETAIL	
601	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.	
602	Intrinsic	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.	
603	Stock Recall	QUALITY - Any product to be withdrawal from trade under instruction from Heineken Quality Management and Research department.	

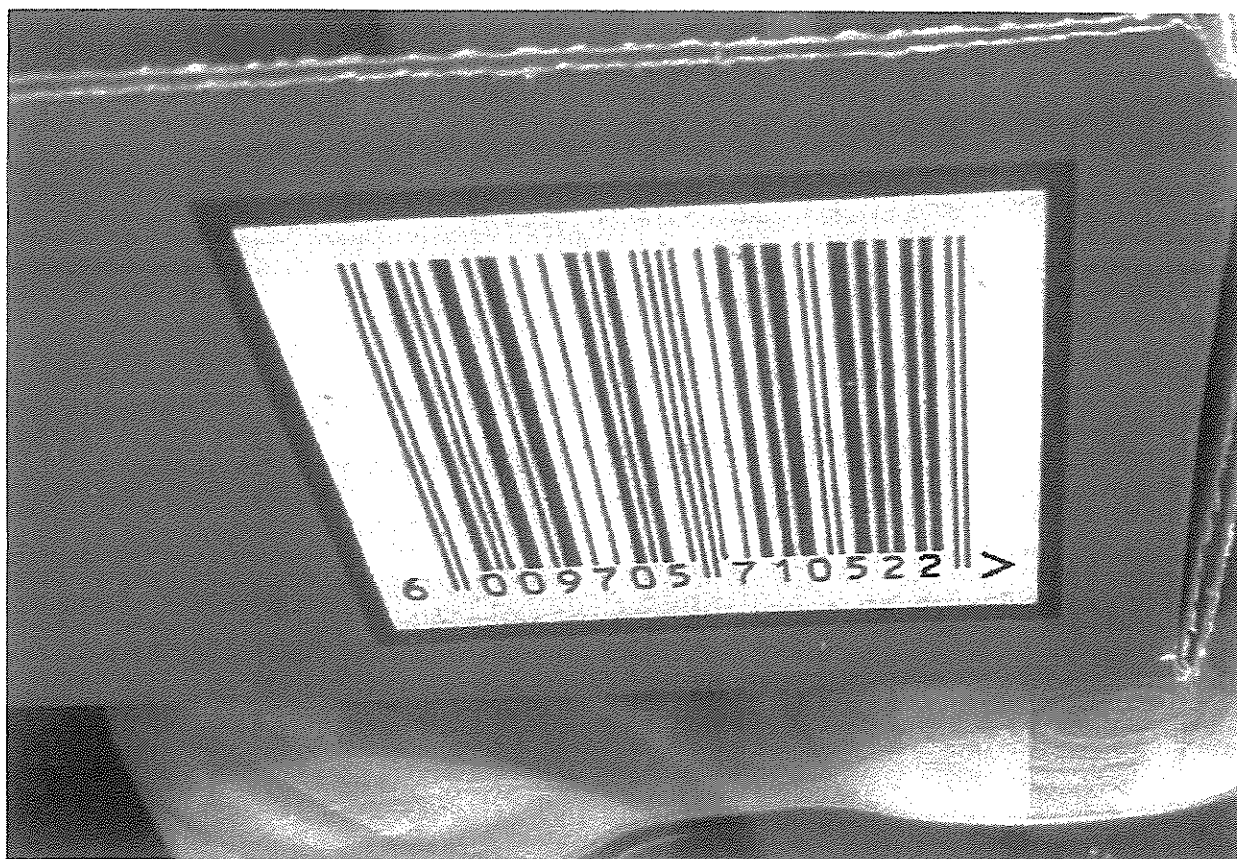
RETURN REASON DESCRIPTION
Leaking cans

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP)	Representative (SHP)	Customer
NAME:	NAME: Tumi Motedi	NAME:
SIGNATURE:	SIGNATURE: <i>Tumelo F Motedi</i>	SIGNATURE:


UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer	Driver	Distribution Centre
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.







RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) <i>Ticket Nr 2330</i>	DATE:	
	02/10/2024	

CUSTOMER DETAIL			
OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE /CLAIM NUMBER:
SHOPCHECK Midrand	c0629	Johannesburg	

DISTRIBUTION CENTRE OFFICE USE ONLY:	SHIPMENT NUMBER:	CREDIT NOTE NUMBER:

PRODUCT DETAILS								
REPRESENTATIVE							DRIVER	DISTRIBUTION CENTRE
PRODUCT CODE	PRODUCT DESCRIPTION	PACK SIZE	CASES	BATCH NUMBER	EXPIRY DATE	REASON CODE	CASES	CASES
FGCD048	Strongbow Red Berries	440ml	139	L4104710E0223	End Jan 2025			

ONLY THE ABOVE APPROVED QUANTITIES & BATCHES WILL BE COLLECTED & CREDITED.

RETURN REASON CODES		
CODE	DESCRIPTION	DETAIL
601	Extrinsic	QUALITY - Product where the external packaging (i.e. label, capsule, carton, etc.) is incorrect or damaged.
602	Intrinsic	QUALITY - Product where the content is incorrect, i.e. foreign object, taste, smell, colour, etc.
603	Stock Recall	QUALITY - Any product to be withdrawal from trade under instruction from Heineken Quality Management and Research department.

RETURN REASON DESCRIPTION
Leaking cans

AGREED UPLIFTMENT QUANTITIES & BATCHES (PRIOR TO UPLIFTMENT)		
District manager (SHP)	Representative (SHP)	Customer
NAME:	NAME: Tumi Motedi	NAME:
SIGNATURE:	SIGNATURE: <i>Tumelo F Motedi</i>	SIGNATURE:

UPLIFTMENT EXECUTED (DAY OF UPLIFTMENT)		
Customer	Driver	Distribution Centre
NAME:	NAME:	NAME:
SIGNATURE:	SIGNATURE:	SIGNATURE:

NOTE: PLEASE NOTE THAT THIS IS NOT A CREDIT NOTE, but serves to inform the company that its sales representative recommends that a credit note be passed for the reason specified above. Should the Regional Sales Manager in his/her sole discretion accept this recommendation, a credit note will be passed in favour of the Customer. No refunds or product replacements will be given.











45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2373735 2024-10-15 08:07:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C029

Doc. Date: 2024-10-09 **Doc. Ref:** TICKET NR 27 **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	CS	24 x 440ML	R5	Leakage		139

Total Number of Items to be credited on Document Ref: TICKET NR 2730 (1 Product Type) **139**

Authorized by: _____
[date]



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.: CN092771
Order Date: 15/10/2024
Delivery Date: 17/10/2024
Customer ID: C0629
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern		Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	139.0000	CASE	330.0000	0%	45,870.00

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

Total Weight (KG) : 1,562.360000
Total Volume (L) : 1,467.840000

Sales Total: 45,870.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,880.50
Total (ZAR): 52,750.50

