

SHOPRITE CHECKERS
CENTURION

No of cartons

1354

GRV

592351

14/12/24

TIME

02:10

1079 539

Tax Invoice

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

Reference No.:

IN153063

Date:

12-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C0629

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRF06

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

1167830951

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.	
SO		SO146539	SS173466				1167830951	
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)	360.0000	CASE	280.0000	0%	0.00	100,800.00	
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	210.0000	CASE	342.0000	0%	0.00	71,820.00	
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	560.0000	CASE	180.0000	0%	0.00	100,800.00	
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	560.0000	CASE	200.0000	0%	0.00	112,000.00	
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	0%	0.00	23,520.00	
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN	90.0000	CASE	415.0000	0%	0.00	37,350.00	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

14:12:24

Settlement Discount: R 12,830.84

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

Sales Total:

446,290.00

Tax Total:

66,943.50

Total (ZAR):

513,233.50

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: Bruce

ID No: 9311126212085

REG: HMN062FS

Sign: [Signature]

DATE

TIME

LIQUOR RUNNERS

Johannesburg

105475.

GOODS RECEIVED VOUCHER

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

DRIVER NAME Blue

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50146539</u>	VEHICLE REG No	<u>Hmm 062 FS</u>
CUSTOMER	<u>Shoprite</u>	DATE RECEIVED	<u>16/12/20</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1) Miller chate 230ml	336				INV 3063
2)					
3) Miller lime 230ml	84				INV 3063
4)					
5) Spew Dry Cider 400ml	90				INV 3062
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>Blue</u>
TIME COMPLETED: _____	PAGE: _____

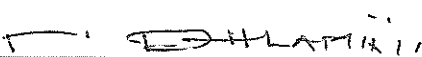
INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 51179

DATE:	14/12/24
RECEIVER NAME:	Susana
SHIFT:	C
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	Liquor Runners
DRIVER'S NAME:	Bruce
TIME ARRIVED:	08h22
PO NUMBER(S):	1167830951

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

COMMENTS: Item No 10156306 beer draft miller (336x24) Unstable Stock. Item no 10877640 beer milk stout 336 (84x24) Unstable Stock. Item no 10908797 Cider, Strongbow (90x24) 500ml Unstable Stock Send back to supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Clayton
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	McDONALD
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	RECEIVER
RESOLVED BY DATE:	14/12/2024

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 235131

Delivery Details

Store Number: 36021

Store Name: DC CENTURION

Division: South Africa

Credit Request Date: 14 Dec 2024

Reference: IN153063

Document number: 8140632846

Created by: 12400343

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	6009708956644	10908797	CIDER DRY STRONGBOW 500ML CAN	24 (PK2)	2160.000	37,350.00	5,602.50	42,952.50
3	5010038489543	10877640	BEER LIME MILLER 330ML NRB	24 (PK2)	2016.000	23,520.00	3,528.00	27,048.00
5	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								178,192.50

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

ID No 9311126212085.

Receiving Clerk Signature: _____

Driver Name: **BRUCE**

Employee number: _____

Driver signature: _____

Vehicle Registration: **HMN 062 FS**



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.: CN101022
Order Date: 17/12/2024
Delivery Date: 19/12/2024
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	
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	0%	23,520.00	
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	90.0000	CASE	415.0000	0%	37,350.00	

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

Total Weight (KG) : 6,681.600000

Total Volume (L) : 4,406.400000

Sales Total: 154,950.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 23,242.50
Total (ZAR): 178,192.50



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382247 2024-12-17 06:18:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: **Client Returned**

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-12-09 **Doc. Ref:** IN153063SH **GRV:** 592351/5117 **Credit Type:** Part Credit **Invoice Amt:** R 513234

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
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned		84
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W5	Client Returned		90
Total Number of Items to be credited on Document Ref: IN153063SH (3 Product Type)							510

Authorized by: _____
[date]