



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.: IN153434
Date: 13-Dec-2024
Due Date: 31-Jan-2025
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

CN101440

CUSTOMER REF. NUMBER

1167830952

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO146540	SS173467		1167830952			
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 CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	588.0000	CASE	283.8600	0%	0.00	166,909.68	
3	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	
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00	
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	240.0000	CASE	180.0000	0%	0.00	43,200.00	
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	320.0000	CASE	200.0000	0%	0.00	64,000.00	
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	77.0000	CASE	280.0000	0%	0.00	21,560.00	
8	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	90.0000	CASE	415.0000	0%	0.00	37,350.00	

Continued...

Page: 1 of 2

ID 050211552408

Name NKOSANG

Reg MMNO64 RS

Sign 

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Epping 1
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Tax Invoice

Reference No.:	IN153434
Date:	13-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
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SHIP TO:

SHIP VIA: LRSAC
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100 Olivenhoutbosch Street
Louwlandia Ext 15
Pretoria GP 0157
SOUTH AFRICA
Attn: To whom it may concern
0126212001

SUP 

CUSTOMER REF. NUMBER

1167830952

TERMS

2.5% 30 days from Statement

CONTACT

SHOPRITE CHECKERS
CENTURION DC 36021 C1

No of cartons... ~~10 STR~~ 252 (63)

THIS SIGNATURE IS NOT VALID UNLESS OUR

GRV NO IS QUOTED HEREUNDER

GRV No: 593109

DATE

17-12-24

TIME

17:59

GATE PASS No

1101600

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATUREMatome 

STAFF No

8566

CLAIM No

310931

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 14,985.64

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

Sales Total: 521,239.68

Tax Total: 78,185.95

Total (ZAR): 599,425.63

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	



Item code (10532779) Cider Strong
box 330ml Bot red berry (14112.000 x 24 x 330ml)
Short stock.

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 310931

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: 17 Dec 2024	Town: EPPING
Reference: IN153434	Post Code: 7460
Document number: 8140677236	
Created by: 11324910	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	14112.000	166,909.68	25,036.45	191,946.13
Total Gross Amount								191,946.13

Sup: 

Sup

ID 9502115524080

Receiving Clerk Signature: _____	Driver Name: <u>NKOSANA</u>
Employee number: _____	Driver signature:  _____
Vehicle Registration: <u>HMN 064 FS</u>	

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Alice TUE DELIVERY

13/12/2024

Bay Code: 3

Route: Shoprite DC

Signal Hill

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24 x 330ML	CS	6DZC11	60 ✓
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	24 x 330ML	CS	67F18 4p+24c	360 ✓
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	24 x 440ML	CS	CD016 2p+28c	210 ✓
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	24 x 330ML	CS	96BD8 1p+2c	77 ✓
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	12 x 600ML	CS	2FEF1 3p	240 ✓
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/V	12 x 600ML	CS	352B10 4p	320 ✓
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	24 X 500ML	CS	E2D31 1p	90 ✓
					1,357.00

Summary for 'Principal' = Signal Hill (7 SKU)

Summary for 'Route' = Shoprite DC (7 SKU)

1,357.00

Picked By:

2024/12/13 16:55:35

3/23

10402-10H27

[Signature]

LIQUOR RUNNERS

Johannesburg

105481

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nicosana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310201</u>	VEHICLE REG No	<u>HMM064 FS</u>
CUSTOMER	<u>BAY 3</u>	DATE RECEIVED	<u>17/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow red -	588				1N153434
2) Berries 330ml					
3) Not Picked					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	18				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN101440
Order Date: 18/12/2024
Delivery Date: 20/12/2024
Customer ID: C0629
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern		Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia 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@lrta.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	588.0000	CASE	283.8600	0%	166,909.68

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

Total Weight (KG) : 7,514.640000

Total Volume (L) : 4,656.960000

Sales Total: 166,909.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 25,036.45
Total (ZAR): 191,946.13



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382251 2024-12-18 12:08:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-12-09 Doc. Ref: IN153434SH GRV: 593109/3109 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	STRONGBOW RED BERRIES CIDER - 24 X 330ML N	CS	24 x 330ML	CR	Crates Returned		588

Total Number of Items to be credited on Document Ref: IN153434SH (1 Product Type)

588

Authorized by: _____
[date]