



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.: IN148965  
Date: 29-Nov-2024  
Due Date: 31-Dec-2024  
Customer ID: C53616  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER		TERMS	CONTACT
1166657515		2.5% 30 days from Statement	

CN099709

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO142170	SS169443		1166657515			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	48.0000	CASE	305.0000	0%	0.00	14,640.00	
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	283.8600	0%	0.00	71,532.72	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	0%	0.00	118,800.00	
4	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	140.0000	CASE	342.0000	0%	0.00	47,880.00	
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	48.0000	CASE	245.0000	0%	0.00	11,760.00	
6	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	
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	72.0000	CASE	260.0000	0%	0.00	18,720.00	
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	320.0000	CASE	180.0000	0%	0.00	57,600.00	
9	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	
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	50.0000	CASE	295.0000	0%	0.00	14,750.00	
11	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	70.0000	CASE	315.0000	0%	0.00	22,050.00	
12	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	342.0000	0%	0.00	30,780.00	
13	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	0%	0.00	23,520.00	

Liquor Runners JHB  
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



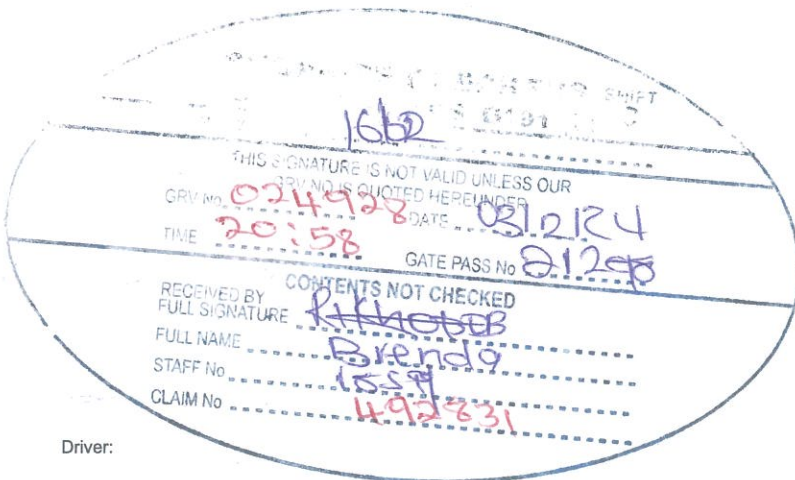
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Reference No.:	IN148965
Date:	29-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C53616
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

<b>BILL TO:</b>		<b>SHIP TO:</b>
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		<b>SHIP VIA:</b> LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145
<b>CUSTOMER REF. NUMBER</b>	<b>TERMS</b>	<b>CONTACT</b>
1166657515	2.5% 30 days from Statement	



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 14,709.44

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

Sales Total:	511,632.72
Tax Total:	76,744.91
Total (ZAR):	588,377.63

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	



DATE

Page: 2 of 2

TIME

Driver's name: Nkosame

95021155 24080

Truck reg: MN 064 PS

sign



**SHOPRITE RIVERFIELDS DC**  
**RECEIVING INCIDENT REPORT**

NO.: **4682**

BRANCH CODE:	DRY GOODS	—	COLD STORAGE		
DATE:	03/12/24				
RECEIVER NAME:	Brenda				
SHIFT:	C				
SUPPLIER NAME:	Signal hill				
TRANSPORTER'S NAME:	Liquor Runners				
DRIVER'S NAME:	Hikosang				
TIME ARRIVED:	18h 04				
PO NUMBER(S):	11666 7515				

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	—	
2. Was the load correctly palletized?	—	
3. Were articles mixed on a layer?		—
4. Do articles overhang on pallets, if yes specify detail?		—
5. Were pallets properly stabilised?	—	
6. Was the delivery on time?	—	
7. Was there more than 1 order on the truck?		—
8. If yes - were the pallets clearly marked indicating order details?		—
9. Were there any damages on the load?		—
10. Were there any damaged pallets on the truck?		—

**COMMENTS:**

Item code: (10532779) cider stronger  
 bow (252x24x330mm) not supplied

**CONFIRMED BY:**

RECEIVING SUPERVISOR NAME:

Leoric Mathabane

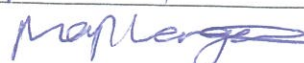
SUPERVISOR SIGNATURE:



SHIFT MANAGER NAME:

Phainga

SHIFT MANAGER SIGNATURE:



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN      492831**

**Delivery Details**

**Store Number:** G191

**Store Name:** DC RIVERFIELDS

**Division:** South Africa

**Credit Request Date:** 03 Dec 2024

**Reference:** IN148965

**Document number:** 8140407577

**Created by:** CMATHEBULA

**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	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	6048.000	71,532.72	10,729.91	82,262.63
Total Gross Amount								82,262.63

SUP: 

man Maplonge 

2075021155240

Receiving Clerk Signature: 

Driver Name: NKOSANA

Employee number: 13016296

Driver signature: 

Vehicle Registration: HMN 064 FS

# LIQUOR RUNNERS

## Johannesburg

105453

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Mkosena

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309942</u>	VEHICLE REG No	<u>HMNO64FS</u>
CUSTOMER	<u>Bag 2</u>	DATE RECEIVED	<u>4/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5 Bow Red Brine</u>	<u>252</u>				<u>IN/4895</u>
2) <u>320ml Not</u>					
3) <u>boxed - short</u>					
4) <u>data</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>12</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>(</u> PAGE: <u>)</u>

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 - CR2380369 2024-12-05 07:19:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2024-11-26 Doc. Ref: IN148965SH GRV: 024928/4682 Credit Type: Part Credit Invoice Amt: R 588378

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		252

Total Number of Items to be credited on Document Ref: IN148965SH (1 Product Type) 252

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





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## Return for Credit

Order No.: CN099709  
Order Date: 05/12/2024  
Delivery Date: 07/12/2024  
Customer ID: C53616  
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA		Shoprite Checkers Riverfields_ G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA				
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-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	283.8600	0%	71,532.72

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

Total Weight (KG) : 3,220.560000

Total Volume (L) : 1,995.840000

Sales Total: 71,532.72  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 10,729.91  
Total (ZAR): 82,262.63

