

SHOPSRITE CHECKERS
CENTURION DE SAUT 131

No. 253

DATE 17/05/24

TIME 15:10

GATE PASS No. 1150317

NAME Tamar

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WG, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS

SUP: Dyle

INV: CZ

Tax Invoice

Reference No.: IN118875
Date: 16-May-2024
Due Date: 30-Jun-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

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

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

CONTACT:
1151462905
2.5% 30 days from Statement

SO		SO NUMBER	SHIPMENT NUMBER		CUSTOMER PO NO.		
SO		SO108961	SS131993		1151462905		
LINE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Millor Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	353.0000	CASE	342.0000	0%	0.00	120,726.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	9.0000	CASE	280.0000	0%	0.00	2,520.00
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	0%	0.00	915.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	240.0000	CASE	270.0000	0%	0.00	64,800.00
5	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00

de (10626281) beer draft genuine millers 440ml can 353x24
wrong stock sent back to supplier

Driver: _____ DPBC Packed By: _____
Driver Signature: _____ Cust Received By: _____
Truck Reg: _____ Cust Signature: _____ DPBC Checked By: _____
Date: _____

Settlement Discount: R 5,441.40
Note: Please note settlement discount doesn't include returnable items.

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

Sales Total: 189,266.00
Tax Total: 26,389.90
Total (ZAR): 217,655.90

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Driver: Philemon
ID: 8009296 143087
Truck: HWL 803 FS



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16646

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Philemon

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306552</u>	VEHICLE REG. NO.	<u>Hw 8023 JS</u>
CUSTOMER	<u>Buy - 1</u>	DATE RECEIVED	<u>17/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 1750 can 4(6x40)	353	(not added)			20078
2)					
3) Invoice no: (IN118875)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE) #1	4P				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: P. Mbulane

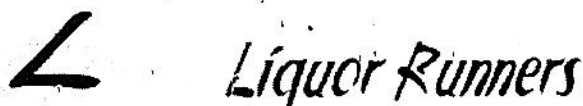
TIME COMPLETED: _____

PAGE: _____

PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (306552) FOR - 17/05/2024

Bay Number: 1

Description:	SPECIAL DELIVERY				
Route:	Shoprite DC				
Start Km	87100				
Instructions:	Link 10:00 TRP				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL803FS	ACTROS 2640LS/33 C	32	M.P. SHABALALA		Cynthia

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SHOPRITE DC CENTURION	IN118874SH	Signal Hill		
SHOPRITE DC CENTURION	IN118875SH	Signal Hill		

LSID - 306552

(2 Invoices)

Weight : 16.25

Chepp

20

Driver Signature:

Date Back: _____

Warehouse Signature: _____

Time Back: _____