

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 018/931

Selling Location Account Number									
8	7	0	0						
Selling Location Name									
Cervinon									

Receiving Location Account Number										Shipping Location Details									
0	1	0	1	2	1	2													
Receiving Location Name																			

<i>Reference Number</i>	<i>Description</i>
Reference Number 1:	
Reference Number 2:	
Reference Number 3:	

Equipment Code	Quantity	Equipment Description
	03	

Effective Trans for Oats

1	8	0	6	2	0	2	8
---	---	---	---	---	---	---	---

Registration Number / Truck Number

H	L	W	T	8	8	3	F
---	---	---	---	---	---	---	---

Driver's Name

C	h	o	n	g	e	a	n
---	---	---	---	---	---	---	---

Recording Date: 1 8 0 6 2 0 7 0

Checked By Name: Risho Kojima

Checked Signature: 

CHEP Help line: Toll free – 0800 330 334
Email: za_info@chep.com

Mail: za_info@chep.com

CHPEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHPEP equipment is strictly prohibited.
Report Illegal Activity—Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



GOODS RECEIVED VOUCHER 17322

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

DRIVER NAME: Khongdeni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

Lit SA

LOAD SHEET NO. 1M121776

VEHICLE REG. NO. 11WT 883 F-5

DATE RECEIVED 19/06/24

CUSTOMER Shurite

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Small Red C...</u>	<u>163</u>			<u>1/11/24</u>	<u>15077105</u>
2)				<u>2/11/25</u>	<u>1507038</u>
3) <u>Revolving (Original 220mm)</u>	<u>867</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN BLUE #1</u>		<u>2P</u>			
ORDER					
TOTAL					

Prestiga 138640

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

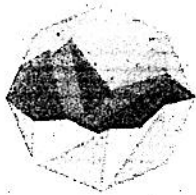
CHECKED ON RECEIPT BY: Shurite

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____



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.:	IN121776
Date:	13-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C0629
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRF006

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	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	TERMS	CONTACT
1153600870	2.5% 30 days from Statement	

NAME: Khongelani
REG: HWT883FS
ID: 9001035860088
SIGN: [Signature]

Driver: Khongelani

Driver Signature: [Signature]

Truck Reg: HWT883FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 14,929.72

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

Sales Total:	519,294.44
Tax Total:	77,894.17
Total (ZAR):	597,188.61

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	

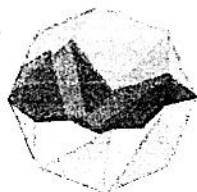


Item no: 10361188 (84 x 24) beer
Ten-Alcohol Original Bavaria
330 ml came with brown
pallet send back to supplier

SUP

MAN:

TNI:



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.: IN121776
Date: 13-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		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		TERMS	CONTACT
1153600870		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112098	SS135856		1153600870		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	432.0000	CASE	280.0000	0%	0.00	120,960.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	70.0000	CASE	342.0000	0%	0.00	23,940.00
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	87.0000	CASE	342.0000	0%	0.00	29,754.00
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	96.0000	CASE	305.0000	0%	0.00	29,280.00
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	53.0000	CASE	305.0000	0%	0.00	16,165.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	384.0000	CASE	245.0000	0%	0.00	94,080.00
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	0%	0.00	46,800.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	504.0000	CASE	283.8600	0%	0.00	143,065.44
9	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	50.0000	CASE	305.0000	0%	0.00	15,250.00

Continued...

Page: 1 of 2



Inventory Signature

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 987631

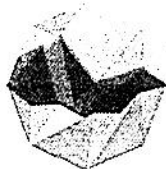
Delivery Details	Supplier Details
Store Number: 36021	Supplier: 133033
Store Name: DC CENTURION	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 18 Jun 2024	Town: EPPING
Reference: IN121776	Post Code: 7460
Document number: 8137190351	
Created by: 11312084	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
5	8714800023481	10361188	BEER N-ALC ORIGINAL BAVARIA 330ML NRB	24 (PK2)	84 (PK2)	25,620.00	3,843.00	29,463.00
Total Gross Amount								29,463.00

Sup: 
MAN: 
INV: 

ID

Receiving Clerk Signature: 	Driver Name: KHUNGELANI
Employee number: 12147834	Driver signature: _____
	Vehicle Registration: HWT 883 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.: CN080307
Order Date: 13/06/2024
Delivery Date: 15/06/2024
Customer ID: C0629
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 180 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				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@rsa.co.za		48 hrs from Nominated Order Day				
		SHIP VIA				
		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)	163.0000	CASE	330.0000	0%	53,790.00

(163x24) No order number on Invoice Stock
Send back to supplier (2 pallets)

sup.
man.
INV.

Name: Khongela; Rec: HWT833FS ID: 107100103586085007

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

Total Weight (KG) : 1,832.120000

Total Volume (L) : 1,721.280000

Sales Total: 53,790.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 8,068.50

Total (ZAR): 61,858.50



RETURNS ADVICE NOTE (QUALITY ISSUES ONLY) TICKET NR 1503		DATE: 07/05/2024	
---	--	---------------------	---

CUSTOMER DETAIL			
OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:
SHOP / CHEK Midrand IX	C 0629	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
FGC048	Strongbow Red Berries	440ml	163	6009705 A4005710E1 710522	10/2024	601		

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 withdrawn 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 Matedi	NAME: Nadia
SIGNATURE:	SIGNATURE: [Signature]	SIGNATURE: [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) TICKET NR 1503	DATE:	
	07/05/2024	

CUSTOMER DETAIL			
OUTLET NAME:	ACCOUNT NUMBER (C-CODE):	AREA:	GROUP ACCOUNT REFERENCE / CLAIM NUMBER:
SHOP / CHEK Midrand X	C 0629	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
FGC048	Strongbow Red Berry	400ml	163	6009705 A4005710E1 710522	10/2024	601		

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 withdrawn 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 Matedi	NAME: Nadia
SIGNATURE:	SIGNATURE: [Signature]	SIGNATURE: [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.