

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.: IN121775
Date: 13-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

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	
1153601406	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER R.O. NO.			
SO	SO112101	SS135861	1153601406			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC. %	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	387.0000	CASE	283.8600	0%	109,853.82

Driver: *Khongolani*

Driver Signature: *[Signature]*

Truck Reg: *HWT 883B*

Cust Received By: *1772*

Cust Signature: *17414*

DPBC Packed By: *18-06-2024*

DPBC Checked By: *1167302*

Date: *1834*

Settlement Discount: R 3,158.30

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

Sales Total: 109,853.82

Tax Total: 16,478.07

Total (ZAR): 126,331.89

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	



Bavaria



Liquor Runners

Seal Register

Truck reg	Trailer 1	Trailer 2	Invoice nr
HWT 883 FS	HWT 716 FS	HWT 717 FS	IN121775SH

Number Of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
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0804388
0804389
0804390
0804391
0804392

Driver must acknowledge that he received the seals

Driver Signature

Pallets

33

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrqa.co.za

Liquor Runners Gauteng North JHB NORTH B

012 001 7105
Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (307077/0) FOR - 2024-06-18 BAY - 22

Description:	BEER LOAD
Route:	Shoprite DC
Start Km	0
Instructions:	LINK/10:00/Uplift

SAP SHIPMENT -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expenses	1		Apheli	

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	SHOPRITE DC CENTURI	CN080307	Signal Hill		UPLIFTMENT				
0	SHOPRITE DC CENTURI	IN121775SH	Signal Hill						
0	SHOPRITE DC CENTURI	IN121776SH	Signal Hill						

LSID - 307077/0 (3 Invoices 25.7961 Ton)

Driver Signature:

Warehouse Signature:

Date Back:

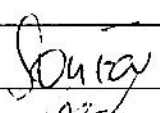
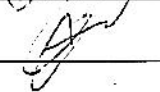
Time Back:

NO.: IR A 54730

DATE:	18-06-2024
RECEIVER NAME:	Reshokejine
SHIFT:	B
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	Liquor Runner
DRIVER'S NAME:	Khongelani
TIME ARRIVED:	10h17
PO NUMBER(S):	HS260087

	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: Stock came with Invoice that have no order number send back to supplier.
 Item no. 10961088 (34x24) beer draft ~~open~~ ^{non-alcohol} ~~beer~~ ^{bavaria} 330ml came with brown pallet send back to supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	