

Item code (10644818) Beer Lager Dev wrong tax HI send back to supplier.
 Item code (10361188) Beer INTALCO Original Bavaria 330ml NRB. (24x24) wrong tax HI send back.
 Item code (10848742) Beer milk stout striped horse (can 20x24) wrong tax HI send back to supplier.
 Item code (10787563) Beer Lager striped horse 500ml can (20x24) wrong tax HI send back to supplier.



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.: IN123271
 Date: 02-Jul-2024
 Due Date: 31-Aug-2024
 Customer ID: C0629
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF006

BILL TO: Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP TO: SHIP VIA: LRSAM Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER 1154689055	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113651	SS137440		1154689055		
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	100.0000	CASE	295.0000	0%	0.00	29,500.00
3	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
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	800.0000	CASE	200.0000	0%	0.00	160,000.00
5	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	48.0000	CASE	305.0000	0%	0.00	14,640.00
6	RT PA-002: Chep Pallet - Deposit	14.0000	UNIT	0.0000	0%	0.00	0.00

Driver: *SUP: [Signature]*
 Driver Signature: *[Signature]*
 Truck Reg: *FMV: [Signature]*

Cust Received By: *[Signature]*
 Cust Signature: *MIAN: [Signature]*

DPBC Packed By: *50830912048/08*
 DPBC Checked By: *Name: Bopadi*
 Date: *SIGN: [Signature]*

Settlement Discount: R 399.90	Sales Total: 257,390.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 38,608.50
	Total (ZAR): 295,998.50

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 Bories	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



No of cartons: *922*

THIS SIGNATURE IS NOT VALID UNLESS OUR Page: 1 of 1
 GRV NO. IS QUOTED HEREUNDER
 GRV No. *544569* DATE *03/07/24*
 TIME *11:10* GATE PASS No *1140218*

CONTENTS NOT CHECKED
 RECEIVED BY *[Signature]*
 FULL SIGNATURE
 STAFF No. *(3448)*
 CLAIM No. *456931*



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 456931

Delivery Details

Store Number: 36021

Store Name: DC CENTURION

Division: South Africa

Credit Request Date: 03 Jul 2024

Reference: IN123271

Document number: 8137461960

Created by: 11312084

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
1	6009708951915	10649818	BEER LAGER DEVILS PEAK 330ML NRB	24 (PK2)	72 (PK2) ✓	18,720.00	2,808.00	21,528.00
2	8714800023481	10361188	BEER N-ALC ORIGINAL BAVARIA 330ML NRB	24 (PK2)	24 (PK2) ✓	7,320.00	1,098.00	8,418.00
4	6009708956293	10848742	BEER MILK STOUT STRIPED HORSE 500ML CAN	24 (PK2)	20 (PK2) ✓	6,300.00	945.00	7,245.00
5	6009708955050	10787563	BEER LAGER STRIPED HORSE 500ML CAN	24 (PK2)	2400.000 ✓	29,500.00	4,425.00	33,925.00
Total Gross Amount								71,116.00

SUP:

INV:
MAN:

FD 8309105481086

Receiving Clerk Signature:	Driver Name: TLANI
Employee number: (3448)	Driver signature:
Vehicle Registration: HXW 224 FS	

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

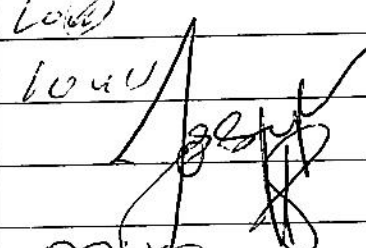
NO.: IR **A** 54820

DATE:	03/07/24
RECEIVER NAME:	MIXO
SHIFT:	B
SUPPLIER NAME:	Liquor Runners
TRANSPORTER'S NAME:	Imperial
DRIVER'S NAME:	P. Tiale
TIME ARRIVED:	07h20
PO NUMBER(S):	1154690002 / 1154689055

	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: Item code (10877639) Beer lime Miller 440ml Can (358x-24) short delivered. Item code (10361188) Beer H-AIG-orig 1000ml Beverage (330ml) MPB (144x24) wrong TIXHI send back. Item code (10649818) Beer lager Devils Peak 330ml MPB (180x24) wrong TIXHI send back. Item code (10848742) Beer milk stout Stripes house 500ml can (70x24) wrong TIXHI send back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	LOU
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	MIXO
RESOLVED BY DATE:	03/07/24



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW 224 FS			SO113600

Seals Number	Received by Driver	Seal Number
1	POPOLOSI	0610217
2	POPOLOSI	0610218
3	POPOLOSI	0610219
4	POPOLOSI	0610220
5	POPOLOSI	0610221
6	POPOLOSI	0610222
7	POPOLOSI	0610223
8	POPOLOSI	0610224
9	POPOLOSI	0610225
10	POPOLOSI	0610226
11	POPOLOSI	0610227
12	POPOLOSI	0610228
13	POPOLOSI	0610229
14	POPOLOSI	0610230
15	POPOLOSI	0610231
16	POPOLOSI	0610232

Driver Signature

Pallets
26