

01/04/24
09:30



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN114010
Date: 26-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C0705
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF000

BILL TO:

Shoprite Checkers (Pty) Ltd - Cilmor Dc (Basson)_39948
cnr old Paarl/kruisfontain
Brackenfell
Cape Town WC 7560
SOUTH AFRICA
Attn: Caryn
0219805860

SHIP TO:

SHIP VIA: LRSAC
Shoprite Checkers (Pty) Ltd - Cilmor Dc (Basson)_39948
cnr Cecil Morgan Drive & Cilmor
cnr Cecil Morgan Drive & Cilmor
Cape Town WC 8001
SOUTH AFRICA
Attn: Caryn
0219805860

12414

CUSTOMER REF. NUMBER

1147471171

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO102160

SHIPMENT NUMBER

SS124468

CUSTOMER P.O. NO.

1147471171

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	120.0000	CASE	328.0000	0%	0.00	39,360.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	110.0000	CASE	283.8600	0%	0.00	31,224.60
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	280.0000	CASE	283.8600	0%	0.00	79,480.80
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	36.0000	CASE	290.0000	0%	0.00	10,440.00

PRODUCT CODE	CASES	UNITS	REASON
Full Order			SO and B. del
			PO closed / Deleted
			DC A 13753
Driver Signature:			Cust Received By:
Truck Reg:			Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,097.53

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

Sales Total: 177,305.40

Tax Total: 26,595.81

Total (ZAR): 203,901.21

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

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



Bavaria

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



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Tax Invoice

Reference No.: IN114010
Date: 26-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C0705
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF000

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd - Cilmor Dc (Basson)_39948 cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: Caryn 0219805860		SHIP VIA: LRSAC Shoprite Checkers (Pty) Ltd - Cilmor Dc (Basson)_39948 cnr Cecil Morgan Drive & Cilmor cnr Cecil Morgan Drive & Cilmor Cape Town WC 8001 SOUTH AFRICA Attn: Caryn 0219805860	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1147471171	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO102160	SS124468	1147471171				
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	120.0000	CASE	328.0000	0%	0.00	39,360.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	110.0000	CASE	283.8600	0%	0.00	31,224.60
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	280.0000	CASE	283.8600	0%	0.00	79,480.80
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	36.0000	CASE	290.0000	0%	0.00	10,440.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,097.53

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

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Returns

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



Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

DC:

NO.: BIR 14551

DATE:	01/04/24
RECEIVER NAME:	Bonga
SHIFT:	B
SUPPLIER NAME:	Signal Hill
TRANSPORTERS NAME:	
DRIVERS NAME:	XK Kenneth
TIME ARRIVED:	09H10
P.O. NUMBER(S):	1147471171

	YES	NO
Was the load correctly palletized?	✓	
Were items mixed on layer?		✓
Was there overhang?		✓
Were the pallets properly stabilised?	✓	
Was the delivery on time?	✓	
Was there more than one P.O. on the vehicle?	✓	
If so, were the P.O.'s clearly separated and marked?	✓	
Were there damaged products?		✓
Were there damaged pallets?		✓

COMMENTS:

Order Number : 1147471171 the whole order shows Deleted on our system IMPDA. So 10 pallets going back to the supplier. Also Item no. 10780585 Cooler R&R Tipo Tinto 440ml 90X24 cases (1 pallet), stock is oversupplied.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

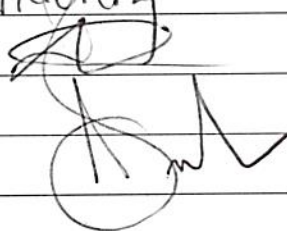
RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHOM:

RESOLVED BY DATE:

Ntsoeng


CNO74003

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsl.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1396691 2024-04-02 11:14:38

LOAD SHEET Reference - LSID 232821, DATE Delivered - 2024-04-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit:		Client Returned	Customer Name: Shoprite Cilmor DC (39948)		
Brief Description of Credit:					
Principal Customer Code: C0705					

Doc. Date: 2024-03-26	Doc. Ref: IN114010SH	GRV:	Credit Type: Credit	Invoice Amt: R 203901
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned	88605	36
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	24 x 440ML	W5	Client Returned	24482	120
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned	195A2	60
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ml	W5	Client Returned	A4063710A1	110
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ml	W5	Client Returned	A3333710A1	280
Total Number of Items to be credited on Document Ref: IN114010SH (5 Product Type)							606

Authorized by: _____
[date]



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.: CN074003
Order Date: 02/04/2024
Delivery Date: 04/04/2024
Customer ID: C0705
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Checkers (Pty) Ltd cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: Caryn		Shoprite Checkers Cilmor Dc (Basson)_39948 cnr Cecil Morgan Drive & Cilmor cnr Cecil Morgan Drive & Cilmor Cape Town WC 8001 SOUTH AFRICA Attn: Caryn				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	120.0000	CASE	328.0000	0%	39,360.00
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5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	110.0000	CASE	283.8600	0%	31,224.60

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

Total Weight (KG) : 7,612.200000

Total Volume (L) : 5,124.960000

Sales Total: 177,305.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 26,595.81
Total (ZAR): 203,901.21

