

SHOPRITE CHECKERS

(DASSON DISTRIBUTION CENTRE 39948)

4 52759

Tax Invoice

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

Reference No.:

Date:

Due Date:

Customer ID:

Currency:

Customer VAT #

Source:

IN114492
03-Apr-2024
31-May-2024
C0705
ZAR
4420106777
LRFG00

SIGNAL HILL PRODUCTS

CLAIM NO:

DRY GOODS A

BILL TO:

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

SHIP TO:

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

SSR NO:

CUSTOMER REF. NUMBER

1149006839

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO104632	SS127394			1149006839	
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	342.0000	0%	0.00	41,040.00
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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 4,845.68

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

Sales Total: 168,545.40

Tax Total: 25,281.81

Total (ZAR): 193,827.21

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	



PRODUCT CODE	CASES	UNITS	REASON
FG BR-475	120		NOT ORDERED

DC:

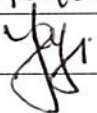
NO.: BIR 15139

DATE:	12.04.24
RECEIVER NAME:	PABLO
SHIFT:	A
SUPPLIER NAME:	Signall hill
TRANSPORTERS NAME:	
DRIVERS NAME:	J NDUKWANA
TIME ARRIVED:	
P.O. NUMBER(S):	1149006839

	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: Article no. 10626281 beer draft genuine millers 6x440ml was brought instead of article no. 10174830 beer N-ALCOHOL apple bavaria NRB. 120 cases going back. 1 pallet of 30 cases and 1 of 90 cases

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Thomas Asitey
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	JACQUES
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHOM:	
RESOLVED BY DATE:	

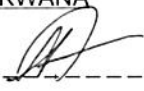
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 275931

Delivery Details	Supplier Details
Store Number: 39948	Supplier: 133033
Store Name: DC BASSON	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 12 Apr 2024	Town: EPPING
Reference: IN1144792	Post Code: 7460
Document number: 8135959287	
Created by: 13409166	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009708956323	10174830	BEER N-ALC APPLE BAVARIA NRB	24 (PK2)	2880.000	41,040.00	6,156.00	47,196.00
Total Gross Amount		STOCK NOT DELIVERED						47,196.00

Receiving Clerk Signature: 	Driver Name: J NDUKWANA
Employee number: _____	Driver signature: 
	Vehicle Registration: HGG 322 FS

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

CN075184



Liquor Runners

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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1397833 2024-04-15 12:11:07

LOAD SHEET Reference - LSID 232921, DATE Delivered - 2024-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE BASSON DC

Brief Description of Credit:

Principal Customer Code: C0705

Doc. Date: 2024-04-03 **Doc. Ref:** IN114492SH **GRV:** 452759 **Credit Type:** Part Credit **Invoice Amt:** R 193827

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	24 x 440ML	W2	Not Ordered / Dupl	24482	120

Total Number of Items to be credited on Document Ref: IN114492SH (1 Product Type)

120

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.: CN075184
Order Date: 15/04/2024
Delivery Date: 17/04/2024
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	342.0000	0%	41,040.00

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

Total Weight (KG) : 1,332.000000

Total Volume (L) : 1,267.200000

Sales Total: 41,040.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,156.00
Total (ZAR): 47,196.00

