

HBB 285 FS

18/04/24.

13:30



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.: IN115545
Date: 12-Apr-2024
Due Date: 31-May-2024
Customer ID: C0003
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF00

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: To whom it may concerns 0219805860		SHIP VIA: LRSAC Shoprite Checkers Brackenfell_3896 cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: To whom it may concerns 0219805860	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1149613430	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO105259	SS128494	1149613430				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	200.0000	CASE	200.0000	0%	0.00	40,000.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	42.0000	CASE	305.0000	0%	0.00	12,810.00
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	24.0000	CASE	305.0000	0%	0.00	7,320.00

SHOPRITE CHECKERS
(BRACKENFELL DISTRIBUTION CENTRE 3896)

THIS SIGNATURE IS NOT VALID UNLESS CUR
GRN NO. IS QUOTED HERE

GRN No: 056974

No. OF CASES: 20

Driver: [Signature]

Driver Signature: [Signature]

Truck Reg: 18/04/24

Settlement Discount: R 1728.74

Not CLAIM No: Please note settlement discount doesn't include returnable items.

RECEIVED DOCUMENT

Date: 18/04/24

Inbound Del No: 0260020011

Receiving No: 056974

SSR No: 81360494.35

Driver Name: EC FLAMPAP

Truck Reg No: HBB 285 FS

DPBC Packed By: [Signature]

DPBC Checked By: [Signature]

Date: [Signature]

Sales Total: 60,130.00
Tax Total: 9,019.50
Total (ZAR): 69,149.50

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

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



Bavaria

PRODUCT CODE	CASES	UNITS	REASON
PG BR-420	20		Short Rack
			WAREHOUSE
			fault.

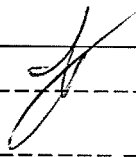
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 697431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 3896	Supplier: 133033
Store Name: DC B/FELL NATIONAL	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 18 Apr 2024	Town: EPPING
Reference: IN115545	Post Code: 7460
Document number: 8136049435	
Created by: 11461764	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009708954886	10744191	BEER MILK STOUT STRIPED HORSE 600ML NRB	12 (PK1)	20 (PK1)	4,000.00	600.00	4,600.00
Total Gross Amount								4,600.00

Receiving Clerk Signature: 	Driver Name: <u>EC FLANDORP</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>HBB 285 FS</u>	

CN075772

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

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.lrsc.co.za

REQUEST FOR CREDIT - CR1399540 2024-04-19 10:32:39

LOAD SHEET Reference - LSID 232970, DATE Delivered - 2024-04-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Short / Cross Picking			
Brief Description of Credit:		Customer Name: SHOPRITE BRACKENFELL DC			
Principal Customer Code:		C0003			

Doc. Date: 2024-04-12 Doc. Ref: IN115545SH GRV: 056924 Credit Type: Part Credit Invoice Amt: R 69149.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W6	Short / Cross Pickin	AB322	20

Total Number of Items to be credited on Document Ref: IN115545SH (1 Product Type) 20

Authorized by: _____
[date]

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

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



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Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1399540 2024-04-19 11:14:43

LOAD SHEET Reference - LSID 232970, DATE Delivered - 2024-04-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Warehouse Fault		Customer Name: SHOPRITE BRACKENFELL DC	
Brief Description of Credit:					
Principal Customer Code: C0003					

Doc. Date: 2024-04-12		Doc. Ref: IN115545SH		GRV: 056924		Credit Type: Part Credit		Invoice Amt: R 69149.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	WF	Warehouse Fault	AB322	20		
Total Number of Items to be credited on Document Ref: IN115545SH (1 Product Type)							20		

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.: CN075772
Order Date: 19/04/2024
Delivery Date: 21/04/2024
Customer ID: C0003
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Checkers (Pty) Ltd cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: To whom it may concerns		Shoprite Checkers Brackenfell_3896 cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: To whom it may concerns				
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-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	20.0000	CASE	200.0000	0%	4,000.00

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

Total Weight (KG) : 238.000000

Total Volume (L) : 144.000000

Sales Total: 4,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 600.00
Total (ZAR): 4,600.00

