



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.: IN115586
Date: 12-Apr-2024
Due Date: 31-May-2024
Customer ID: C0705
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: Caryn 0219805860		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	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1149326804	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO105346	SS128695	1149326804				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	60.0000	CASE	370.0000	0%	0.00	22,200.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	240.0000	CASE	180.0000	0%	0.00	43,200.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	240.0000	CASE	200.0000	0%	0.00	48,000.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	0%	0.00	8,250.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 3,497.44

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

Sales Total: 121,650.00

Tax Total: 18,247.50

Total (ZAR): 139,897.50

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	





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SHP 20L Keg	
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Chep Pallets	



L RSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOPCIL

IN115586SH

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1399703

Bo: 1149326804

Signal Hill

SHOPRITE BASSON DC

CS

FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% AL	24 x 330ML	CS	92D48	60
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	12 x 600ML	CS	829B8	240
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	12 x 600ML	CS	AB322	240
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/V	24 x 440ML	CS	A4027710E1	25
					565

Picked By: _____

Checked By: _____

2024/04/12 16:32:15

Junaïd Pualse

From: Lynnelle Pedro <lpedro@shoprite.co.za>
Sent: Monday, 15 April 2024 10:04
To: Junaïd Pualse; Sandra Erasmus; Ross Easey; Firdous Richards
Cc: Sylvia Diedericks; Leodene Volkwyn; Thantaswa Siyepu; Magdalene Adams
Subject: Re: DC Booking's

Good day

Orders booked as follows:
1149685650-22/04 at 09:30am
1149682789-22/04 at 09:30am
1149326804-Order is deleted

Kind Regards,

Lynnelle Pedro | Shoprite Checkers (Pty) | Bookings and Confirmations Controller | Replenishing Department

Tel : (021) 980 8846



From: Junaïd Pualse <junaïd@lrsc.co.za>
Sent: Monday, April 15, 2024 8:17 AM
To: Lynnelle Pedro <lpedro@shoprite.co.za>; Sandra Erasmus <receptioncpt@lrsc.co.za>; Ross Easey <rdeasey@shoprite.co.za>; Firdous Richards <frichards@shoprite.co.za>
Cc: Sylvia Diedericks <ct@lrsc.co.za>; Leodene Volkwyn <orderscpt@lrsc.co.za>; Thantaswa Siyepu <lrheincpt1@lrsc.co.za>; Magdalene Adams <orderscpt2@lrsc.co.za>
Subject: RE: DC Booking's

Please assist with a booking for below PO's as well.

1149685650
1149682789

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

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1399703 2024-04-15 13:14:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE BASSON DC

Brief Description of Credit:

Principal Customer Code: C0705

Doc. Date: 2024-04-12 Doc. Ref: IN115586SH GRV: S Credit Type: Credit Invoice Amt: R 139898

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	P1	Cancelled by Princip		60
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	P1	Cancelled by Princip		240
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	P1	Cancelled by Princip		240
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	P1	Cancelled by Princip		25
Total Number of Items to be credited on Document Ref: IN115586SH (4 Product Type)							565

Authorized by: _____

[date]



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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.: CN075206
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-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	60.0000	CASE	370.0000	0%	22,200.00	
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4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE	330.0000	0%	8,250.00	

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

Total Weight (KG) : 6,803.000000

Total Volume (L) : 4,195.200000

Sales Total: 121,650.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 18,247.50
Total (ZAR): 139,897.50

