

IT7 50

Reference No..	IN116184
Date:	18-Apr-2024
Due Date:	31-May-2024
Customer ID:	C0705
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG00

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO106102	SS129444		1150035930			
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%)	27.0000	CASE	342.0000	0%	0.00	9,234.00	
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	120.0000	CASE	280.0000	0%	0.00	33,600.00	
3	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	
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	160.0000	CASE	180.0000	0%	0.00	28,800.00	
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	160.0000	CASE	200.0000	0%	0.00	32,000.00	
6	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	81.0000	CASE	305.0000	0%	0.00	24,705.00	
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00	
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	171.0000	CASE	330.0000	0%	0.00	56,430.00	
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	483.0000	CASE	330.0000	0%	0.00	159,390.00	
10	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	69.0000	CASE	305.0000	0%	0.00	21,045.00	

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)
SIGNATURE IS NOT VALID

THIS SIGNATURE IS NOT VALID UNLESS OUR GR NO. IS QUOTED HERE UNDER

GRN: 455 910

CONTENTS NOT CHECKED-RECEIVED BY

RECEIVER NAME: LOZ, LO

FULL SIGNATURE: _____

DATE: _____ Continued... 24/04/2024

CLAIM NO:

Continued...

Page: 1 of 2

[illegible]



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.: IN116184
Date: 18-Apr-2024
Due Date: 31-May-2024
Customer ID: C0705
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF000

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
1150035930	2.5% 30 days from Statement	

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)

THIS SIGNATURE IS NOT VALID UNLESS OUR GR No. IS QUOTED HERE UNDER

GRN: 455 910

CONTENTS NOT CHECKED RECEIVED BY

RECEIVER NAME: L. L. L.

FULL SIGNATURE: (Signature)

DATE: 24/04/2024

CLAIM NO: _____

DPBC Packed By: _____

DPBC Checked By: _____

Cust Received By: _____

Cust Signature: _____

Date: _____

REG. NO. R00041527

DRY GOODS D

Driver:

Driver Signature:

Truck Reg:

Settlement Discount:	R 11,586.37	Sales Total:	403,004.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	60,450.60
		Total (ZAR):	463,454.60

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	



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 591031

<u>Delivery Details</u>	<u>Supplier Details</u>
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: 24 Apr 2024	Town: EPPING
Reference: IN116184	Post Code: 7460
Document number: 8136169534	
Created by: 13412299	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
15	5010038486290	10626281	BEER DRAFT GENUINE MILLERS 440ML CAN	6 (PK1)	162.000 (P	9,234.00	1,385.10	10,619.10
Total Gross Amount								10,619.10



Receiving Clerk Signature: _____	Driver Name: <u>XK KENNETA</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>HYH 487 FS</u>

DC:

NO.: BIR 15867

DATE:	24/04/2024
RECEIVER NAME:	Luzuko
SHIFT:	D
SUPPLIER NAME:	Signal Hill Products
TRANSPORTERS NAME:	
DRIVERS NAME:	Vk Kenneth
TIME ARRIVED:	09:36
P.O. NUMBER(S):	1150085930

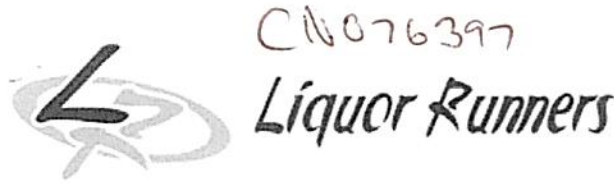
	YES	NO
Was the load correctly palletized?	/	
Were items mixed on layer?		/
Was there overhang?		/
Were the pallets properly stabilised?	/	
Was the delivery on time?	/	
Was there more than one P.O. on the vehicle?	/	
If so, were the P.O.'s clearly separated and marked?	/	
Were there damaged products?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

COMMENTS: #10626281 Miller Genuine Draft
 24 x 440ml (27 cases) 1 pallet returning
 to supplier. Not on Cadea

CONFIRMED BY:

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

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1400650 2024-04-25 10:53:11

LOAD SHEET Reference - LSID 233020, DATE Delivered - 2024-04-24

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 BASSON DC

Brief Description of Credit:

Principal Customer Code: C0705

Doc. Date: 2024-04-18 Doc. Ref: IN116184SH GRV: 591031 Credit Type: Part Credit Invoice Amt: R 463455

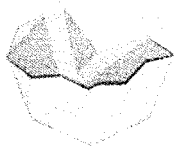
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	24 x 440ML	W5	Client Returned	24482	27

Total Number of Items to be credited on Document Ref: IN116184SH (1 Product Type)

27

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.:	CN076397
Order Date:	29/04/2024
Delivery Date:	01/05/2024
Customer ID:	C0705
Currency:	ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings 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%)	27.0000	CASE	342.0000	0%	9,234.00

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

Total Weight (KG) : 299.700000

Total Volume (L) : 285.120000

Sales Total:	9,234.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	1,385.10
Total (ZAR):	10,619.10

