



Tax Invoice

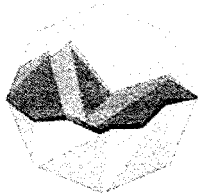
Reference No.:	IN118458
Date:	13-May-2024
Due Date:	30-Jun-2024
Customer ID:	C0705
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG00

BILL TO:		SHIP TO:
Shoprite Holdings Ltd cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: Caryn 0219805860		SHIP VIA: 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
1151791075	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109280	SS132418			1151791075	
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%)	146.0000	CASE	342.0000	0%	0.00	49,932.00
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	0%	0.00	14,400.00
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	40.0000	CASE	315.0000	0%	0.00	12,600.00
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	108.0000	CASE	305.0000	0%	0.00	32,940.00
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	144.0000	CASE	305.0000	0%	0.00	43,920.00
7	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	13.0000	CASE	305.0000	0%	0.00	3,965.00
8	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	50.0000	CASE	285.0000	0%	0.00	14,250.00
9	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
10	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	350.0000	CASE	283.8600	0%	0.00	99,351.00
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	899.0000	CASE	283.8600	0%	0.00	255,190.14
12	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	0%	0.00	21,960.00
13	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	0%	0.00	7,320.00

PRODUCT CODE	CASES	UNITS	REASON
FG BR-475	146		SCANNING
			ISSUES
			DOA 1859
			Continued...

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



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.: IN118458
Date: 13-May-2024
Due Date: 30-Jun-2024
Customer ID: C0705
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG00

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: Caryn 0219805860		SHIP VIA: 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	
1151791075		2.5% 30 days from Statement	

SHOPRITE
BASSON DISTRIBUTION CENTRE

SIGNATURE IS NOT VALID UNLESS SIGNED BY THE DRIVER

4634/2

DRIVER NAME: Massey
SIGNATURE: [Signature]
22-00-24

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Date:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
DPBC Packed By:
REG NO. RG004327
DPBC Checked By:

Settlement Discount: R 17,360.06

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

Sales Total: 603,828.14
Tax Total: 90,574.22
Total (ZAR): 694,402.36

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 341231

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: 22 May 2024	Town: EPPING
Reference: IN118458	Post Code: 7460
Document number: 8136689026	
Created by: 29988799	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
14	5010038486290	10626281	BEER DRAFT GENUINE MILLERS 440ML CAN	6 (PK1)	876.000 (P	49,932.00	7,489.80	57,421.80
Total Gross Amount		Net on CADEA and IMPOA						57,421.80

Ngob

Receiving Clerk Signature: <u><i>Magivuye</i></u>	Driver Name: <u>XK KENNETH</u>
Employee number: _____	Driver signature: <u><i>[Signature]</i></u>
	Vehicle Registration: <u>HYH496 FS</u>

XAVIER

DC:

NO.: BIR 15924

DATE:	22-05-2024
RECEIVER NAME:	Masivuye
SHIFT:	C
SUPPLIER NAME:	Signall Hill Products
TRANSPORTERS NAME:	
DRIVERS NAME:	XK KENNETH
TIME ARRIVED:	09 H 15
P.O. NUMBER(S):	115179 1075, 115179 1082

	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?		✓

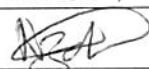
COMMENTS: Item no - 10626281 - Beer Draft Genuine - 440, 146 cases going back to supplier wrong stock. Item no - 10144830 Beer N-ATC Apple Barovia NRB - 1 case going back to supplier damaged.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

Tala

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



CN078472
Liquor Runners

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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1404864 2024-05-23 11:30:46

LOAD SHEET Reference - LSID 233293, DATE Delivered - 2024-05-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
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Reason for Credit: Customer Not Scanning

Customer Name: SHOPRITE BASSON DC

Brief Description of Credit:

Principal Customer Code: C0705

Doc. Date: 2024-05-13 Doc. Ref: IN118458SH GRV: 341231 Credit Type: Part Credit Invoice Amt: R 694402

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	CN	Customer Not Scan	20DF8	146

Total Number of Items to be credited on Document Ref: IN118458SH (1 Product Type)

146

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.: CN078472
Order Date: 23/05/2024
Delivery Date: 25/05/2024
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%)	146.0000	CASE	342.0000	0%	49,932.00

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

Total Weight (KG) : 1,620.600000

Total Volume (L) : 1,541.760000

Sales Total: 49,932.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,489.80
Total (ZAR): 57,421.80

