

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.: IN121829
Date: 14-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0705
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF000

BILL TO:		SHIP TO:	
Shoprite Holdings 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	
1154102830	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO112805	SS136666	1154102830				
No	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	90.0000	CASE	295.0000	0%	0.00	26,550.00
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-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000	0%	0.00	16,000.00
5	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	0%	0.00	3,660.00

SHOPRITE CHECKERS
(BASSON DISTRIBUTION CENTRE 39948)

Driver: _____

Driver Signature: _____

Truck Reg: GRN: _____

Settlement Discount: R 2,191.04

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

RECEIVER NAME: _____

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account Number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460269833 --- Customs Code: 21127081

DPBC Packed By: _____

DPBC Checked By: _____

Sales Total: 76,210.00

Tax Total: 11,431.50

Total (ZAR): 87,641.50

19/06/24

12.0000

471022

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

REGISTERED NATIONAL DISTRIBUTOR

RG004327

Comments NOT CHECKED RECEIVED BY

DATE: _____

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



PRODUCT CODE	CASES	UNITS	REASON
FG BR-531	12		NOT ORDERED

12.0000

471022

19/06/24

Comments NOT CHECKED RECEIVED BY

DATE: _____



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 102231

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: 19 Jun 2024	Town: EPPING
Reference: IN121829	Post Code: 7460
Document number: 8137219634	
Created by: 11453672	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6		10862516	BEER N-ALC PINEAPPLE MALT BAVARIA 340ML	288 (LY1)	3456.000	3,660.00	549.00	4,209.00
Total Gross Amount								4,209.00

Receiving Clerk Signature: <u>Bongani I.B.</u>	Driver Name: <u>XK KENNETH</u>
Employee number: _____	Driver signature: _____
	Vehicle Registration: <u>FZW 618 FS</u>

DC:

NO.: BIR 16215

DATE: 19/06/24
 RECEIVER NAME: Bongu
 SHIFT: B
 SUPPLIER NAME: Signalhill Products
 TRANSPORTERS NAME:
 DRIVERS NAME:
 TIME ARRIVED: 09H11
 P.O. NUMBER(S): 1154102830

	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: Supplier brought item no. 10862516 Beer Non-Alcoholic Pineapple Malt Bavaria 12X24 cases as a wrong stock instead item no. 10174830 Beer Non-Alcoholic Apple Bavaria. So 1 pallet going back to the supplier. REASON: WRONG STOCK.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHOM:

RESOLVED BY DATE:

Irene


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.lrsa.co.za

REQUEST FOR CREDIT - CR1410636 2024-06-20 10:25:23

LOAD SHEET Reference - LSID 233503, DATE Delivered - 2024-06-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
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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: 2024-06-14 Doc. Ref: IN121829SH GRV: 471022 Credit Type: Part Credit Invoice Amt: R 87641.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W2	Not Ordered / Dupl	62F35	12

Total Number of Items to be credited on Document Ref: IN121829SH (1 Product Type) 12

Authorized by: _____
[date]



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.: CN080812
Date: 20-Jun-2024
Due Date:
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: 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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN080769	SS137260					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	0%	0.00	3,660.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	3,660.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	549.00
		Total (ZAR):	4,209.00
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:

SHP 20L Keg	
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