

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

CN067032

Tax Invoice

Reference No.: IN105865
Date: 03-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C0705
Currency: ZAR
Customer VAT #: 4420106777

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd - Cilmor Dc (Basson)_39948 cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: Caryn 0219805860		SHIP VIA: LRSAM Shoprite Checkers (Pty) Ltd - 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	
1142474158		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO094649	SS115506			11424/4158	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	48.0000	CASE	290.0000	0%	0.00	13,920.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	96.0000	CASE	245.0000	0%	0.00	23,520.00
5	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

PRODUCT CODE	CASES	UNITS	REASON
FGBR-238	72		In incorrect stock Picko
FGBR-324	120		short Picko
Cust Received By:		06/01/2024	DPBC Packed By:
Cust Signature			DPBC Checked By:

Driver: John

Driver Signature:

Truck Reg: H52129F

Sales Total: 3,213.57
Tax Total: 17,496.00
Total (ZAR): 134,136.00

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



KIX



DATE: 06/01/2024

CLAIM NO:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

SSR NO:

REG. NO. RG004327

Shoprite Checkers (PTY) Ltd.

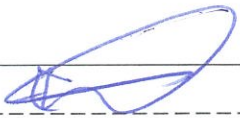
Credit Request

Shortage GRN 624231

<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: 06 Jan 2024	Town: EPPING
Reference: IN105865	Post Code: 7460
Document number: 8134255199	
Created by: 13620738	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009708956521	10719373	BEER PREMIUM LITE DEVILS PEAK 12X330ML	2 (PK1)	240.000 (P	31,200.00	4,680.00	35,880.00
9	6009708951915	10649818	BEER LAGER DEVILS PEAK 330ML NRB	24 (PK2)	72 (PK2)	18,720.00	2,808.00	21,528.00
Total Gross Amount								57,408.00

→ Short delivered Stock by 72 cases
→ Stock NOT DELIVERED (120 cases) 2 x 12 Ps.

Receiving Clerk Signature: 	Driver Name: <u>M HALANDA</u>
Employee number: _____	Driver signature: 
Vehicle Registration: <u>H 52 129 FS</u>	

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@lr.co.za

Liquor Runners Cape Town

CN067032

Http://www.lr.co.za

REQUEST FOR CREDIT - CR1380102 2024-01-08 12:06:11

LOAD SHEET Reference - LSID 232062, DATE Delivered - 2024-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit: Short / Cross Picking			Customer Name: Shoprite Cilmor DC (39948)		
Brief Description of Credit:					
Principal Customer Code: C0705					

Doc. Date: 2024-01-03 Doc. Ref: IN105865SH GRV: 426242/6242 Credit Type: Part Credit Invoice Amt: R 134136

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ml NRB	W6	Short / Cross Pickin	73E92	72
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ml NRB	W6	Short / Cross Pickin	7F328	120
Total Number of Items to be credited on Document Ref: IN105865SH (2 Product Type)							192

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN067032
Order Date: 09/01/2024
Delivery Date: 09/01/2024
Customer ID: C0705
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Checkers (Pty) Ltd - Cilmor Dc (Basson)_39948 cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: Caryn			Shoprite Checkers (Pty) Ltd - 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		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	72.0000	CASE	260.0000	0%	18,720.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	0%	31,200.00

Total Weight (KG) : 2,592.000000

Total Volume (L) : 1,520.640000

Sales Total: 49,920.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,488.00
Total (ZAR): 57,408.00

