

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 402131

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 3896	Supplier: 133033
Store Name: DC B/FELL NATIONAL	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 28 Oct 2024	Town: EPPING
Reference: IN140779	Post Code: 7460
Document number: 8139682640	
Created by: 11461764	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009708956262	10833204	COOLER ROSE SPRITZER KIX 440ML	24 (PK2)	4 (PK2)	1,300.00	195.00	1,495.00
Total Gross Amount								1,495.00

Receiving Clerk Signature: _____

Driver Name: J FIELAND

Employee number: _____

Driver signature: TASWAUD

Vehicle Registration: CAA 415019

DC:

NO.: BIR 13202

DATE:	28-10-24
RECEIVER NAME:	Lynn-leigh
SHIFT:	B
SUPPLIER NAME:	SIGNALHILL
TRANSPORTERS NAME:	
DRIVERS NAME:	
TIME ARRIVED:	09:38
P.O. NUMBER(S):	1163326678

	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-10833204 (COOLER ROSE) PACK SIZE-24
 PO Qty-1350 INVOICE Qty-250 Received Qty 246
 -4 Cases Short delivered

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

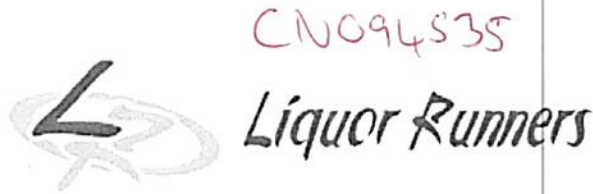
SHIFT MANAGER NAME:

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 - CR1434624 2024-10-29 02:17:13

LOAD SHEET Reference - LSID 234639, DATE Delivered - 2024-10-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Customer Not Scanning		Customer Name: SHOPRITE BRACKENFELL DC	
Brief Description of Credit:					
Principal Customer Code:		C0003			

Doc. Date: 2024-10-21		Doc. Ref: IN140779SH		GRV: 064021/4021		Credit Type: Part Credit		Invoice Amt: R 93437.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	CN	Customer Not Scan	407F9	4		
Total Number of Items to be credited on Document Ref: IN140779SH (1 Product Type)							4		

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.: CN094535
Order Date: 29/10/2024
Delivery Date: 31/10/2024
Customer ID: C0003
Currency: ZAR

BILL TO:				SHIP TO:			
Shoprite Holdings Ltd cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: To whom it may concerns				Shoprite Checkers Brackenfell_3896 cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: To whom it may concerns			
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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	4.0000	CASE	325.0000	0%	1,300.00	

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

Total Weight (KG) : 44.400000

Total Volume (L) : 42.240000

Sales Total: 1,300.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 195.00
Total (ZAR): 1,495.00

