



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.:	IN140779
Date:	21-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C0003
Currency:	ZAR
Customer VAT #	4420106777
Source:	LREG00

BILL TO:	SHIP TO:	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Shoprite Holdings Ltd cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: To whom it may concerns 0219805860	SHIP VIA: LRSAC Shoprite Checkers Brackenfell_3896 cnr old Paarl/kruisfontain Brackenfell Cape Town WC 7560 SOUTH AFRICA Attn: To whom it may concerns 0219805860	
1163326678	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO133163		SS160134			1163326678		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	250.0000	CASE	325.0000	0%	0.00	81,250.00		

sp. castis short no fork

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

SHOPSITE CHECKERS	
(BRACKELL DISTRIBUTION CENTRE 3996)	
Driver:	<u>TASMAN CO</u>
THIS SIGNATURE IS NOT VALID UNLESS OUR GRN NO. IS STAMPED HEREUNDER.	
Driver Signature:	<u>TASMAN CO</u>
Truck Reg:	CUN 415 019
Cust Received By: <u>GB 402</u>	
Cust Signature: <u> </u>	

~~DPBC Packed By:~~

DPBC Checked By:

Date:

>Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chen returns for credit	



Date	: 28/10/24	
Inbound Del No.		
	KIK	
Miller Delivery Services BY CRAFT BY TIME		Bavaria
SSR No	: 36461	
Driver Name	: STB 9180640	
Truck Reg No	: S Feld 10 C 86418	

**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

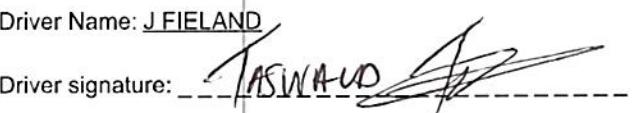
**Shortage GRN 402131**

<b>Delivery Details</b>		<b>Supplier Details</b>	
<b>Store Number:</b> 3896		<b>Supplier:</b> 133033	
<b>Store Name:</b> DC B/FELL NATIONAL		<b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD	
<b>Division:</b> South Africa		<b>Address:</b> Street: 166 GUNNERS CIRCLE	
<b>Credit Request Date:</b> 28 Oct 2024		<b>Town:</b> EPPING	
<b>Reference:</b> IN140779		<b>Post Code:</b> 7460	
<b>Document number:</b> 8139682640			
<b>Created by:</b> 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
<b>Total Gross Amount</b>								1,495.00

Receiving Clerk Signature: 

Driver Name: J FIELAND

Employee number: 

Driver signature: 

Vehicle Registration: CAA 415019

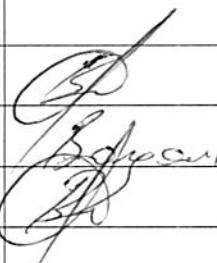
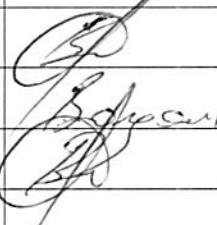
DC:

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



CN094S35

Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

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

(021) 903 8874

Liquor Runners Cape Town

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

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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

4

Authorized by: \_\_\_\_\_  
[date]

1/1



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Epping  
166 Gunners Circle  
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Cape Town, WC, 7460  
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## 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:			
Customer P.O. NO.		TERMS		CONTACT	
Customer Contact		SHIPPING TERMS		SHIP VIA	
NO.	ITEM	QTY.	UOM	PRICE	DISC.
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	Sales Total: 1,300.00
Total Volume (L) : 42.240000	Freight & Misc.: 0.00
	Less Discount: 0.00
	Tax Total: 195.00
	Total (ZAR): 1,495.00



**KIX**



**Bavaria**  
IMPORTED  
MALT