

08/08/24
16:100

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.: IN127648
Date: 06-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C0003
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF000

SHIP TO: 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	
CUSTOMER REF. NUMBER: 1156871888		TERMS: 2.5% 30 days from Statement	

ITEM	SO NUMBER	SHIPMENT NUMBER		CUSTOMER ID NO			
SO	SO119984	SS144111		1156871888			
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)	150.0000	CASE	295.0000	0%	0.00	44,250.00
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	0%	0.00	7,320.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	84.0000	CASE	245.0000	0%	0.00	20,580.00
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	312.0000	-192 CASE	200.0000	0%	0.00	62,400.00

PRODUCT CODE	CASES	UNITS	REASON
FG BR-471	150	7	Correctional
FG BR-420	192	7	Invoice to follow

Driver: *Refer Invoice IN128681*

Cust Received By: _____

Driver Signature: _____

Truck Reg: _____

Cust Signature: _____

Settlement Discount: R 4,316.81

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

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

REG. NO: RG004327

Sales Total: 150,150.00
Tax Total: 22,522.50
Total (ZAR): 172,672.50

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

RECEIVING DOCUMENT

Date: _____

Inbound Del No: _____

Receiving No: _____

SSR No: _____

Driver Name: _____

Truck Reg No: _____

SHOPRITE CHECKERS
(BRACKENFELL DISTRIBUTION CENTRE 3896)

KIX No. 15 QUOTED REUNTER

GRAIN No: _____

No. OF CARTONS: _____

Page: 1 of 1

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

DATE: _____

CLAIM No: _____

**INCIDENT REPORT
SUPPLIER DELIVERIES
WESTERN CAPE DISTRIBUTION CENTRE**

DC:

NO.: BIR 13032

DATE: 12-08-24
RECEIVER NAME: Ezile
SHIFT: C
SUPPLIER NAME: Signal hill
TRANSPORTERS NAME: Signal hill
DRIVERS NAME: Maxhobongwane
TIME ARRIVED: 15:09
P.O. NUMBER(S): 1156871888

	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 number 10787563 is appearing on the ISO Card X24 invoice but is not on codes and Item number 10744191 over delivered with 192 cases X24

CONFIRMED BY:

RECEIVING SUPERVISOR NAME: Freda
RECEIVING SUPERVISOR SIGNATURE: [Signature]
SHIFT MANAGER NAME: S. J. E. 1
SHIFT MANAGER SIGNATURE: [Signature]
RESOLVED BY WHOM: Freda
RESOLVED BY DATE: 12-08-2024



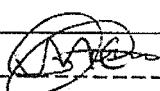
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 54031

Delivery Details	Supplier Details
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: 12 Aug 2024	Town: EPPING
Reference: IN127648	Post Code: 7460
Document number: 8138183843	
Created by: 11461764	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009708954886	10744191	BEER MILK STOUT STRIPED HORSE 600ML NRB	12 (PK1)	192 (PK1)	38,400.00	5,760.00	44,160.00
8	6009708955050	10787563	BEER LAGER STRIPED HORSE 500ML CAN	24 (PK2)	3600.000	41,540.82	6,231.12	47,771.94
Total Gross Amount								91,931.94

Receiving Clerk Signature: 	Driver Name: <u>MAXHOBONGWANA</u>
Employee number: <u>13461672</u>	Driver signature: _____
Vehicle Registration: <u>JBK 141 FS</u>	

Information

Order Number: 1158455710

Merchandise Supplier: 133033 - SIGNALHILL PRODUCTS (PTY) LTD

Depot: 133033 - SIGNALHILL PRODUCTS (PTY) LTD

Order Date: 12/08/2024

Currency: ZAR

Buyer: EDPIENAAAR

Phone no:

Delivery Date: 12/08/2024

Shipping Address

DC B/FELL NATIONAL
Cnr Old Paarl & Kruisfontein R
Brackenfell
Western Cape

Shoprite Item Number Description	Supplier Item Number	Contract Number	Outer Case	Inner Pack	Qty ordered cases	Free Stock	Gross Cost	PER	Trade Discounts	Allowances	Unit Cost after Allowance	Extended Cost Excl VAT
10787563 BEER LAGER STRIPED HORSE 500ML CAN DC TixHI = 10 x 5			24	24	150		295.00	24			12.29	44,250.00
10744191 BEER MILK STOUT STRIPED HORSE 600ML NRB DC TixHI = 15 x 4			12	12	192		200.00	12			16.67	38,400.00
Total net value excl. vat ZAR												82,650.00

INSTRUCTIONS TO VENDOR:

E3 System:

General:

Please Note:

PLEASE QUOTE OUR ORDER NUMBER ON ALL INVOICES AND PACKING LISTS.
ONLY ONE ORDER PER INVOICE/PACKING LIST.
FREE STOCK IS BASED ON CONTRACT'S 'COST PER' PACK SIZE.

ORDER HAS BEEN SUBMITTED TO THE SUPPLIER

To access the Shoprite Terms and Conditions please visit www.shoprite.co.za/Pages/termsconditions.aspx

SIGNAL HILL PRODUCTS

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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.: IN128681
Date: 13-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C0003
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF000

SHIP TO: 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	
CUSTOMER REF NUMBER: 1158455710- DO NOT SHIP		TERMS: 2.5% 30 days from Statement	

SO		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO121116	SS145203		1158455710- DO NOT SHIP		
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	150.0000	CASE	295.0000	0%	0.00	44,250.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NEBS (6.0 % ALC/VOL)	192.0000	CASE	200.0000	0%	0.00	38,400.00

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 2,376.19

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

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

Sales Total: 82,650.00
Tax Total: 12,397.50
Total (ZAR): 95,047.50

Returns:

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



Correctional Invoice - relating to IN127648

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

CN085574

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1419707 2024-08-15 10:28:26

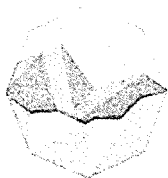
LOAD SHEET Reference - LSID 233932, DATE Delivered - 2024-08-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		

Reason for Credit: Cancelled by Principal
Brief Description of Credit:
Principal Customer Code: C0003
Customer Name: SHOPRITE BRACKENFELL DC

Doc. Date: 2024-08-06		Doc. Ref: IN127648SH		GRV: 060540/5403		Credit Type: Part Credit		Invoice Amt: R 172673	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	P1	Cancelled by Princip	B7179	150		
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	P1	Cancelled by Princip	50979	192		
Total Number of Items to be credited on Document Ref: IN127648SH (2 Product Type)							342		

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.: CN085574
Order Date: 16/08/2024
Delivery Date: 18/08/2024
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 BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	192.0000	CASE	200.0000	0%	38,400.00	
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	150.0000	CASE	295.0000	0%	44,250.00	

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

Total Weight (KG) : 4,129.800000

Total Volume (L) : 3,182.400000

Sales Total: 82,650.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 12,397.50
Total (ZAR): 95,047.50

