

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

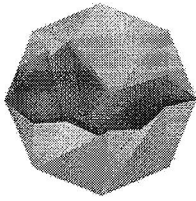
Reference No.: IN124287
Date: 08-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17876
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100		SHIP VIA: LRSAC Shoprite LSW Mount Frere 3 1979 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100	
CUSTOMER REF. NUMBER		TERMS	CONTACT
1155776418		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115664	SS139610		1155776418		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	0%	0.00	280.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	1.0000	CASE	342.0000	0%	0.00	342.00
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	0%	0.00	295.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	0%	0.00	283.86
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	0%	0.00	660.00

Continued...

Page: 1 of 2



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Reference No.: IN124287
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Due Date: 31-Aug-2024
Customer ID: C17876
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF04

BILL TO:		SHIP TO:
Shoprite Holdings Ltd 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100		SHIP VIA: LRSAC Shoprite LSW Mount Frere 3 1979 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100
CUSTOMER REF. NUMBER	TERMS	CONTACT
1155776418	2.5% 30 days from Statement	

LSW MOUNT FRERE 3 (019798)
GRN NO. 001841 DATE 10/07/24
SHORTAGE RETURNS
CLAIM GRN NO. 154131 GRN NO.
NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: N. B. B. Gule
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 81017630

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 75.44

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

Sales Total: 2,686.54

Tax Total: 402.98

Total (ZAR): 3,089.52

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



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 154131

Delivery Details

Store Number: 19798

Store Name: LSW MOUNT FRERE 3

Division: Natal

Credit Request Date: 10 Jul 2024

Reference: IN124287

Document number: 8137601604

Created by: 31013740

Supplier Details

Supplier: 133033

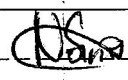
Name: SIGNALHILL PRODUCTS (PTY) LTD

Address: Street: 166 GUNNERS CIRCLE

Town: EPPING

Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009705710546	10602379	CIDER RED BERRY STRONGBOW 660ML RB	12 (PK1)	24.000 (PK)	433.04	64.96	498.00
9	63067	10531875	EMPTY CRATE 660ML & BOTTLE HEINEKEN	1 (EA)	2.000 (EA)	62.61	9.39	72.00
Total Gross Amount								570.00

Receiving Clerk Signature: 

Driver Name: MNDENI

Employee number: 31013740

Driver signature: 

Vehicle Registration: FRV 279 FS

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0660

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME moder

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>6</u>	VEHICLE REG No: <u>FRV 279 FS</u>	
CUSTOMER	DATE RECEIVED <u>11/07/2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shangha Red Beans</u>	<u>2</u>	<u>Signal Hill</u>		<u>(CLAM)</u>	<u>not ordered</u>
2) <u>Shoprite mant</u>					<u>As per cistna</u>
3) <u>frere</u>					<u>In: 124287</u>
4) <u>Gordons soml</u>				<u>(CLAM)</u>	
5) <u>shoprite mant frere</u>		<u>(DAMPS)</u>		<u>48 bottle</u>	<u>no stock</u>
6)					<u>In: V0019994</u>
7)					
8) <u>Bug Blue shooter</u>				<u>CLAM</u>	
9) <u>shoprite Lg, mant</u>		<u>(KLV)</u>		<u>(KLV)</u>	<u>In: 0041103037</u>
10) <u>frere</u>					
11)				<u>(CLAM)</u>	
12) <u>Bug Blue shooter</u>		<u>(KLV)</u>		<u>3 PK</u>	<u>In: 0041103051</u>
13) <u>shoprite Lg, mant</u>					
14) <u>frere</u>					
15)					
16) <u>Bug Blue shooter</u>		<u>(KLV)</u>		<u>(CLAM)</u>	
17) <u>shooter Lg, mant</u>				<u>(75 PK)</u>	
18) <u>frere</u>					<u>In: 0041103041</u>
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>AM</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47243

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Malen

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>6</u>	VEHICLE REG No: <u>FRU 279 FS</u>	

CUSTOMER		DATE RECEIVED	<u>11/07/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Red Berry</u>	<u>2</u>				<u>not ordered</u>
2)					<u>AS per Customer</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Malen</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060



CN082507
Liquor Runners

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR203

2024-07-11 08:19:58

LOAD SHEET Reference - LSID 6, DATE Delivered - 2024-07-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: SHOPRITE LIQUOR MOUNT FR	
Brief Description of Credit:					
Principal Customer Code: C17876					

Doc. Date: 2024-07-08 Doc. Ref: IN124287SH GRV: 001541 Credit Type: Part Credit Invoice Amt: R 3089.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl	A4164710F1	2

Total Number of Items to be credited on Document Ref: IN124287SH (1 Product Type)

2

Authorized by: _____

[date]



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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

Credit Memo

Reference No.: CN082957
Date: 17-Jul-2024
Due Date:
Customer ID: C17876
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100		SHIP VIA: LRSAC Shoprite LSW Mount Frere 3 1979 224 CNR Old Main Road Mount Frere EC 5090 SOUTH AFRICA 0392557100	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN082507	SS141005					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	495.68
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	74.35
		Total (ZAR):	570.03
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	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

