



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.:

IN125319

Date:

17-Jul-2024

Due Date:

31-Aug-2024

Customer ID:

C0790

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAC Shoprite Checkers Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1156453833	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO116753		SS140915		1156453833	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	840.0000	CASE	270.0000	0%	0.00	226,800.00

**SHOPRITE CHECKERS**  
**CANELANDS DC 36102**  
**SHIFT B**

19/07/24 GATEPASS NO: 008253  
U NO DEL NO: 0264 066344  
SR NO: 8137779197  
GRV NO: 266046 RECEIPT NO: 16521  
NO. OF CARTONS: 420 CLAIM NO: 604631

**CONTENTS NOT CHECKED**

THE BFI OW SIGNATURE IS NOT VALID UNLESS OUR C PV NO. IS QUOTED ABOVE

Driver: *mdlezzle*  
Driver Signature: *[Signature]*  
Truck Reg: *0257*

DPBC Packed By:  
DPBC Checked By:  
Date:

Settlement Discount: R 6,520.50	Sales Total: 226,800.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 34,020.00
	Total (ZAR): 260,820.00
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	

### Returns:

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



Liquor Returned to Supplier  
DEBRIEFED  
DATE: *[Signature]*  
TIME: \_\_\_\_\_



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 604631

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 133033
Store Name: DC CANELANDS	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 19 Jul 2024	Town: EPPING
Reference: IN125319	Post Code: 7460
Document number: 8137779197	
Created by: 12051950	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009708954688	10761844	COOLER ROSE KIX 330ML NRB	24 (PK2)	420 (PK2)	113,400.00	17,010.00	130,410.00
Total Gross Amount								130,410.00

Receiving Clerk Signature: _____	Driver Name: <u>MESHACK</u>
Employee number: <u>13422189</u>	Driver signature: _____
Vehicle Registration: <u>HKJ 766 FS</u>	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0728

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

DRIVER NAME meshaek

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>140</u>	VEHICLE REG No: <u>HKJ 766 fs</u>	

CUSTOMER		DATE RECEIVED <u>19/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) A Canelands Shaprite					
2) D.C					
3) Kix Rose Raspberry					420 cases
4) Peach 24 x 330ml					no stock
5)					In: 125319
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>25</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN083820

L

Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2465 2024-07-19 21:40.11

LOAD SHEET Reference - LSID 140, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 ( 32		S. JILA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: SHOPRITE DISTRIBUTION CEN			
Principal Customer Code:		C0790			

Doc. Date:	Doc. Ref:	GRV:	Credit Type:	Invoice Amt:
2024-07-17	IN125319SH	266046	Part Credit	R 260820

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho	CB889	420
Total Number of Items to be credited on Document Ref: IN125319SH (1 Product Type)							420

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

DM



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166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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Web: http://www.signalhillproducts.com

## Credit Memo

Reference No.: CN083856  
Date: 26-Jul-2024  
Due Date:  
Customer ID: C0790  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF04

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAC Shoprite Checkers Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN083820	SS142389					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	420.0000	CASE	270.0000	0%	0.00	113,400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 113,400.00

Tax Total: 17,010.00

Total (ZAR): 130,410.00

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

### Returns:

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

