

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.: IN132739  
Date: 04-Sep-2024  
Due Date: 31-Oct-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	
1159280862	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123504	SS149934	1159280862				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1,728.0000	CASE	283.8600	0%	0.00	490,510.08
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	990.0000	CASE	330.0000	0%	0.00	326,700.00

**SHOPRITE CHECKERS**  
**CANELANDS DC 36102**

**SHIFT B**

DATE: 06/09/24 GATEPASS NO: 047210

INBOUND DEL NO: 0266180779

SSR NO: 8138585920

GRV NO: 272616 RECEIPT NO: 24265

NO. OF CARTONS: 2717 CLAIM NO: 261631

**CONTENTS NOT CHECKED**

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE

RECEIVED BY: [Signature] Cust Received By:

NAME: [Signature]

FULL SIGNATURE: [Signature] Cust Signature

STAFF NO: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 23,494.79

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

Sales Total: 817,210.08

Tax Total: 122,581.51

Total (ZAR): 939,791.59

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	



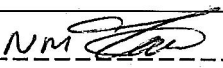

**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 261631**

<u>Delivery Details</u>	<u>Supplier Details</u>
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: 06 Sep 2024	Town: EPPING
Reference: IN 132739	Post Code: 7460
Document number: 8138685920	
Created by: 12482048	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	1 (PK2)	330.00	49.50	379.50
Total Gross Amount								379.50

Receiving Clerk Signature: <u>NM </u>	Driver Name: <u>MOSES</u>
Employee number: <u>12051950</u>	Driver signature: <u></u>
Vehicle Registration: <u>HXW 927 FS</u>	

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 48845

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

DRIVER NAME JILA MOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>206</u>	VEHICLE REG No:	<u>HRW 927 FS</u>
CUSTOMER		DATE RECEIVED	<u>06/09/2024</u>

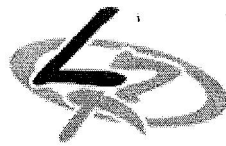
**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>STRONGHORN KERO CANVS</u>			<u>1</u>		<u>QUALITY ISSUE</u>
2) <u>440ml</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					
<b>TOTAL</b>					

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

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR13064

2024-09-09 09:41:17

LOAD SHEET Reference - LSID 806, DATE Delivered - 2024-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Wet Because of Leakage

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: C0790

Doc. Date: 2024-09-04 Doc. Ref: IN132739SH GRV: 272616 Credit Type: Part Credit Invoice Amt: R 939792

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R6	Wet Because of Le	A4072710E1	1

Total Number of Items to be credited on Document Ref: IN132739SH (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

1/1



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Epping 1  
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## Credit Memo

Reference No.: CN088213  
Date: 09-Sep-2024  
Due Date:  
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

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN088185		SS150966			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	330.00
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	49.50
		<b>Total (ZAR):</b>	379.50
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			

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