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.:	**IN139343**
Date:	14-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C54020
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG04

BILL TO:
Shoprite Holdings Ltd
Shop No. U2, Musgrave Shopping Centre,
C/O Silverton & Stephen Dlamini Roads,115 Musgrave
Durban KZN 4001
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Checkers Liquorshop - Musgrave Centre_164834/G483
Shop No. U2, Musgrave Shopping Centre,
C/O Silverton & Stephen Dlamini Roads,115 Musgrave
Durban KZN 4001
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
1163197125	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO132590	SS158197	1163197125

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)	4.0000	CASE	325.0000	0%	0.00	1,300.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	4.0000	CASE	280.0000	0%	0.00	1,120.00

LS MUSGRAVE CENTRE (164384)
GRN No. 000058 DATE 16/10/24
SHORTAGE CLAIM No.
RETURNS CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No. 2861852
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 69.58
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**2,420.00**
Tax Total:	363.00
Total (ZAR):	**2,783.00**

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	

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 5831

Delivery Details	**Supplier Details**
Store Number: G483	**Supplier:** 133033
Store Name: LC MUSGRAVE CENTRE	**Name:** SIGNALHILL PRODUCTS (PTY) LTD
Division: Natal	**Address:** Street: 166 GUNNERS CIRCLE
Credit Request Date: 16 Oct 2024	Town: EPPING
Reference: IN139343	Post Code: 7460
Document number: 8139463879	
Created by: 30697131	

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)	96.000 (PK	1,300.00	195.00	1,495.00
Total Gross Amount								1,495.00

Receiving Clerk Signature: ____________

Employee number: 128852

Driver Name: FANA

Driver signature: ____________

Vehicle Registration: JBK 139 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 50843

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1381	VEHICLE REG No:	JBK 139 FS

CUSTOMER	

DATE RECEIVED	16.10.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Skyy Citrus		6			Not ordered
2) ✓ Cherry		6			✓
3) Skyy 750mL	1				✓
4) ✓ P/Fruit		6			✓
5) ✓ Peach		6			✓
6) ✓ Rasberry		6			✓
7) Biscuit & Doubouche	1				✓
8) Cinzano Pr Sprit	1				✓
9) Malfy Con Arancia		2			✓
10) ✓ Watermelon		2			✓
11) Jameson 375		4			✓
12) ✓ 200		6			✓
13) Absolute W/melon		2			✓
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 15 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: 17:45 PAGE; ________ PAGE; ________

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1808

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1381	VEHICLE REG No:	JBK 139 FS

CUSTOMER		DATE RECEIVED	17/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Full Invoice Returned		NOT ordered as Per Customer (IN135300)			
2)					
3) Full Invoice Returned		NOT Orded. as Per Customer (IN135381)			
4)					
5) Gordon's Gin 200ml	1	The is no Stock in The W/H (INV0029408)			
6)					
7) Full Invoice Returned		NOT ordered as Per Customer (1514292)			
8)					
9) Kix Rose (24x440ml)	10	There is no Stock in The W/H (IN139342)			
10) Kix Rose (24x440ml)	4	There is no Stock in the W/H (IN139348)			
11) Kix Rose (24x440ml)	34	There is no Stock in the W/H (IN139347)			
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

Eagle Stationers 031 3354000

CN 093233

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za · Liquor Runner Clairwood Clairwood · Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23406 2024-10-17 09:14:53

LOAD SHEET Reference - LSID 1381, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK	14	S.F. MAKHOBA		

Reason for Credit: No Stock in Warehouse

Customer Name: CHECKERS LIQUOR SHOP MUS

Brief Description of Credit:

Principal Customer Code: C54020

Doc. Date: 2024-10-14 **Doc. Ref:** IN139343SH | **GRV:** 000058 **Credit Type:** Part Credit **Invoice Amt:** R 2783

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	NS	No Stock in Wareho	0D2111	4

Total Number of Items to be credited on Decument Ref: IN139343SH (1 Product Type) 4

Authorized by:____________________

[date]

Credit Memo

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

Reference No.:	**CN093272**
Date:	17-Oct-2024
Due Date:	
Customer ID:	C54020
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG04

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001 SOUTH AFRICA	**SHIP VIA:** LRSAC Checkers Liquorshop - Musgrave Centre_164834/G483 Shop No. U2, Musgrave Shopping Centre, C/O Silverton & Stephen Dlamini Roads,115 Musgrave Durban KZN 4001 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN093233	SS159512	

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)	4.0000	CASE	325.0000	0%	0.00	1,300.00

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: **R** 0.00
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**1,300.00**
Tax Total:	195.00
Total (ZAR):	**1,495.00**

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	
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Strongbow Crates and Bottles	
Strongbow Crates only	
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