



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.: IN140857
Date: 21-Oct-2024
Due Date: 30-Nov-2024
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	
1163327506	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO132968	SS159089		1163327506			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	330.0000	0%	0.00	297,000.00	
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	0%	0.00	178,200.00	
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	144.0000	CASE	245.0000	0%	0.00	35,280.00	
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	48.0000	CASE	260.0000	0%	0.00	12,480.00	
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	320.0000	CASE	180.0000	0%	0.00	57,600.00	
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	240.0000	CASE	200.0000	0%	0.00	48,000.00	
8	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	80.0000	CASE	295.0000	0%	0.00	23,600.00	
9	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	0%	0.00	3,660.00	
10	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	72.0000	CASE	280.0000	0%	0.00	20,160.00	

Continued...

Page: 1 of 2



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Reference No.:	IN140857
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Customer ID:	C0790
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Source:	LRF04

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CUSTOMER REF. NUMBER	TERMS	CONTACT
1163327506	2.5% 30 days from Statement	

SHOPRITE CHECKERS
CANELANDS DC 36102

SHIFT B

DATE: 23/10/24 GATEPASS NO: 017627

INBOUND DEL NO: 0268 209719

SSR NO: 8139 585454

GRV NO: 278776 RECEIPT NO: 32062

NO. OF CARTONS: 1892 CLAIM NO: 877631

CONTENTS NOT CHECKED

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

RECEIVED BY: Ayanda

NAME: [Signature]

FULL SIGNATURE: [Signature]

STAFF NO: [Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 19,917.43

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

Sales Total: 692,780.00

Tax Total: 103,917.00

Total (ZAR): 796,697.00

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 Runners Durban
DEBRIEFED
Signed: [Signature]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 50990

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

DRIVER NAME Masico

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1493</u>	VEHICLE REG No:	<u>HMT 092 F</u>

CUSTOMER		DATE RECEIVED	<u>23/10/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>5/8oz Ardmore CAN (24x440)</u>	<u>180</u>		<u>Stock</u>	<u>is leaking so Customer</u>	<u>Reject</u>
2) <u>5/8oz Gold CAN (24x440)</u>	<u>90</u>		<u>28/02/15</u>	<u>Short dated</u>	
3) <u>Miller line 1988</u>	<u>72</u>		<u>Customer</u>	<u>Rejected</u>	
4)					
5) <u>Devils Peak beer Shrink (232)</u>	<u>86</u>			<u>Over supplied 93 Per</u>	
6)				<u>Customer</u>	
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 877631

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: 23 Oct 2024	Town: EPPING
Reference: IN140857	Post Code: 7460
Document number: 8139585454	
Created by: 12051950	

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)	362 (PK2)	119,460.00	17,919.00	137,379.00
7	5010038489543	10877640	BEER LIME MILLER 330ML NRB	24 (PK2)	1728.000	20,160.00	3,024.00	23,184.00
9	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	90 (PK2)	29,700.00	4,455.00	34,155.00
Total Gross Amount								194,718.00

Receiving Clerk Signature: _____

Driver Name: MAGIC

Employee number: 12051950

Driver signature: _____

Vehicle Registration: HMJ 092 FS

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR25260

2024-10-24 10:52:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: C0790

Doc. Date: 2024-10-21 **Doc. Ref:** IN140857SH **GRV:** 278776 **Credit Type:** Part Credit **Invoice Amt:** R 796697

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	WS	Client Returned		84
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	WF	Client Returned		72
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	WS	Client Returned		90
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R5	Leakage		180

Total Number of Items to be credited on Document Ref: IN140857SH (4 Product Type)

426

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.: CN094322
Date: 25-Oct-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		CN094244	SS161800				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	72.0000	CASE	280.0000	0%	0.00	20,160.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	129,840.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	19,476.00
		Total (ZAR):	149,316.00
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	

