

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.:

IN148721 28-Nov-2024

Date: Due Date: **Customer ID:** 

31-Dec-2024 C0790

Currency: Customer VAT # ZAR

Source:

4420106777 LRFG04

Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA

Attn: To whom it concerns

0329455600

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

2.5% 30 days from Statement

	SO TYPE SO NUMBER	SHIPN	IENT NUMBEI	7	CUS	STOMER P.O. NO	
	SO SO139851		SS166499			1165663943	
No.	TEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	400.0000	CASE	280.0000	0%	0.00	,112,000.00 🕶
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	44.0000	CASE	305.0000	0%	0.00	· 13,420.00 🖡
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	48.0000	CASE	305.0000	0%	0.00	⇒ 14,640.00 →
. 4	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	450.0000	CASE	342.0000	0%	0.00	→ 153,900.00 ↓
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	144.0000	CASE	245.0000	0%	0.00	<b>⅓</b> 35,280.00 <b>¿</b>
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	75.0000	CASE	260.0000	0%	0.00	19,500.00
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	96.0000	CASE	260.0000	0%	0.00	24,960.00 📽
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	0000.008	CASE	180.0000	0%	0.00	<u>م</u> و 144,000.00
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	400.0000	CASE	200.0000	0%	0.00	, 80,000.00 🤛
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	100.0000	CASE	295.0000	0%	0.00	္ 29,500.00 🧳
11	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	0%	0.00	3,660.00 🕏
12	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)	10.0000	CASE	342.0000	0%	0.00	~ 3,420.00 <b>∢</b>
13	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	120.0000	CASE	280.0000	0%	0.00	33,600.00 。



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Source:

LRFG04

Shoprite Holdings Ltd

224 New Glasgow Road, Canelands, Verulam

Durban KZN 4339

SOUTH AFRICA Attn: To whom it concerns

0329455600

Shoprite Checkers Canelands\_36102

224 New Glasgow Road, Canelands,

Verulam

Durban KZN 4339

SOUTH AFRICA Attn: To whom it concerns

0329455600

CUSTOMER REF. NUMBER

1165663943

TERMS

2.5% 30 days from Statement

CONTACT

SHOPRITE CHECKERS

CANELANDS DC 36102

SHIFT C

DATE: 02. 12. 21

020 700488 78

INBOUND DEL NO:

SSR NO: .

GRY NO: \_

RECEIPT NO:

NO. OF CARTONS. 26 15 CLAIM NO:

CONTENTS NOT CHECKED

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

RECEIVED BY NAME: .....

FULL SIGNATURE

STAFF NO:

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Note:

**Cust Signature** 

Date:

Settlement Discount:

Please note settlement discount doesn't include returnable items.

Sales Total:

667,880.00

Tax Total: Total (ZAR):

100,182.00 768,062.00

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 CHECKERS (PTY) LTD**

#### **Credit Request**

Shortage GRN 472231

**Delivery Details** 

Store Number: 36102

Store Name: DC CANELANDS

Division: South Africa

Credit Request Date: 02 Dec 2024

Reference: 148721

Document number: 8140367597

Created by: 13194887

Supplier Details

Supplier: 133033

Name: SIGNALHILL PRODUCTS (PTY) LTD

Address: Street: 166 GUNNERS CIRCLE

. .

Town: EPPING

Post Code: 7460

Li	ne	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
	2	6009708953582	10706486	BEER PREMIUM LITE DEVILS PEAK 330ML NRB	24 (PK2)	84 (PK2)	21,840.00	3,276.00	25,116.00
	Total Gross Amount		-		V (M)				25,116.00

		The state of the s
Receiving Clerk Signature:	$\bigcirc$	Driver Name: SILULEKO
Employee number:	13194807	Driver signature:
		Vehicle Registration: <u>HKJ 766 FS</u>

# LIQUOR RUNNERS

### **Durban**

### **GOODS RECEIPT / ISSUE**

No

52095

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

HIRE TRANSPORTA	TION CO. (If delivered by I	Hire Vehicle)				
LOAD SHEET No:	2107.		VEHICL	E REG No:	HKI 7	66 F-
CUSTOMER				DATE RECE	EIVED 0	2/12/24
* *						UPLIFTNOTE
DESC	RIPTION	RECE Cases	IVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1)						
2)				1		
3)				1/100		
4)				1		
5)			/	1		
6)			/		2 <sup>2</sup> N	
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8)						
9)		a di	/			
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7)						
8)					7 1 1 4 4 4 1 T	
9)						
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ALET CONTROL: GKN	I BLUE #1					
OTH	ER				1 0 0 0	
	TOTAL				1	
OTE: ON G.R.V. SHO	W ONLY STOCK WHICH	HAS PHYS	SICALLY BE	EN RECEIV	ED /	
CHECKED ON RECE	IPT BY: Now in			IVER:	1	

## LIQUOR RUNNERS

### Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2620

Eagle Stationers 031 3354000

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

CUSTOMER  DATE RECEIVED  Cases  Units  Cases  Units  Cases  Units  REMARKS  Received  Damaged  INV. NO.  Cases  Consequence  Consequenc	HIRE TRANSPORTATION CO. (If delivered by	Hire Vehicle)	[[생님 : 111] [[[[생 ] [ 4] ] ] [[생생] [[[[생 ] [						
DESCRIPTION   RECEIVED   Cases   Units   Received   Damaged   Da	LOAD SHEET No: 2:02		VEHICLI	E REG No:	r Zuk	66 F			
DESCRIPTION   RECEIVED   Cases   Units   Remarks   Received Damaged   Received Damaged   INV. NO.	CUSTOMER			DATE RECE	IVED C	2/12/20			
DESCRIPTION   Cases   Units   Received Damaged   Damag						UPLIFTNOTE			
2) 3) 4) 5) 6) 77 8) 99 110) 111) 122) 133 144) 155) 169 177) 188 199 200) PALET CONTROL: GKN BLUE #1 OTHER TOTAL	DESCRIPTION		S 8 5 5	Received	Received				
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PALET CONTROL: GKN BLUE #1 OTHER TOTAL	19)								
OTHER TOTAL	20)		***						
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## INCIDENT REPORT SUPPLIER DELIVERIES CANELANDS DISTRIBUTION CENTRE

NO.: DUR 22946

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DATE:		02 - 12 -	<u>1</u> 4							
RECEIVE	R NAME:	Bongon	ا ا							
SHIFT:		C			*					
SUPPLIE	SUPPLIER NAME:									
TRANSPO	ORTERS NAME:									
DRIVERS	NAME:	Tilolek	Kunners 3							
TIME ARE	RIVED:	09:48						1		
PO NUMI	BER(S):	116566	3943			is the second se		٠		
					YES	5	NO			
1. Was	s the load correc	tly palletized?	?.			~		e.		
2. Wer	re items mixed o	n layer?					<u></u>			
3. Was	s ther overhang?	<b>)</b> .	**	4 4	*		- (	l la		
4. Wei	re pallets properl	ly stabilised?	*			-	. ** *			
5. Was	s the delivery on	time?		. 1	a 4 a	/	e V			
6. Was	s there more tha	n one P.O. or	the vehicle?	a a	8 2 8		<b>–</b>			
7. If so	were the P.O.'s	clearly seper	rated and marked?	i	a a		_			
8. Wei	re there damage	d products?		9			<b></b> -			
9. Wei	re there damage	d pallets?				, S	<u></u>			
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SHIFT M	ANAGER NAME:									
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RESOLV	ED BY WHO:				e <sup>47</sup> s	· · · · · · · · · · · · · · · · · · ·	F. 2.3			
RESOLV	ED BY DATE:				· ·					
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## INCIDENT REPORT SUPPLIER DELIVERIES **CANELANDS DISTRIBUTION CENTRE**

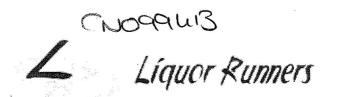
62-12-24

DATE:

22946 NO.: DUR

RE	CEIVER NAME:	Bongon	usa						
SH	IFT:	6		R.					
SU	SUPPLIER NAME:								
TR	ANSPORTERS NAME:	Liquor		e <sup>2</sup> :					
DR	IVERS NAME:	Silolek		8		S	ASSESSMENT		
TIN	ME ARRIVED:	09:48							
РО	NUMBER(S):	116566	3943			ŀ			
		ž			YES		NO		
1.	Was the load correc	tly palletized?	,						
2.	Were items mixed o	n layer?							
3.	Was ther overhang?	)	*						
4.	Were pallets proper	ly stabilised?		8	·				
5.	Was the delivery on	time?			/				
6.	Was there more tha	n one P.O. on	the vehicle?			-			
7.	If so were the P.O.'s	clearly seper	ated and marked?		* .				
8.	Were there damage	d products?		1		imm			
9.	Were there damage	d pallets?				س			
CO	MMENTS: 16 706	+86C 81	(x24) cases	Short	stack suppl	ed			
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RECEIVING SUPERVISOR SIGNATURE:									
SH	IIFT MANAGER NAME:		•				00/		
SH	IIFT MANAGER SIGNAT	URE:							
RE	SOLVED BY WHO:				a .				
RE	SOLVED BY DATE:								
Lithotech	SC Tel 021 9364500	1. White (Top	Copy) - For Supplier. 2. Yellow	- For Shift Manage	er. 3. Pink - Fast Copy		SCD 001		

Clairwood Logistics Park Basil February Road Mobeni East 4060



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 - CR37795** 

2024-12-02 23:58:40

LOAD SHEET Reference - LSID 2102, DATE Delivered - 2024-12-02

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

HKJ766FS

ACTROS 2645LS/33 ( 32

S. JILA

**Reason for Credit:** 

**Short / Cross Picking** 

**Customer Name: SHOPRITE DISTRIBUTION CEN** 

Batch

**Brief Description of Credit:** 

Principal Customer Code: C0790

Doc. Date: 2024-11-28 Doc. Ref: IN148721SH

GRV: 284722

Unit

Credit Type: Part Credit Invoice Amt: R 768062

Reason Code Reason

Stock Code Stock Description

FG BR-324

Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO

24 x 330ML

**Packsize** 

Short / Cross Pickin D81B4

OTY 84

Total Number of Items to be credited on Decument Ref: IN148721SH (1 Product Type)

84

Authorized by:	 
[date]	



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

#### **Credit Memo**

Reference No.:

CN099509 03-Dec-2024

Date: Due Date: **Customer ID:** 

31-Jan-2025

Currency: Customer VAT # C0790 ZAR

4420106777

Source:

LRFG04

Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA

Attn: To whom it concerns 0329455600

Shoprite Checkers Canelands\_36102 224 New Glasgow Road, Canelands,

Verulam

Durban KZN 4339 SOUTH AFRICA

Attn: To whom it concerns

0329455600

CUSTOMER REF NUMBER

S	9 TYPE	SO NUMBER	SHIPM	ENT NUMBE	ir .		STOMER FO NO	
	RC	CN099413	(	SS171640				
Nσ.	ITEM		OTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LIT	E - 24 x 330ml NRBs (4%	84.0000	CASE	260.0000	0%	0.00	21,840.00
	ALC/VOL)	6						

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

**Cust Signature** 

Date:

Settlement Discount: Note:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

21,840.00

Tax Total: Total (ZAR):

3.276.00 25,116.00

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















