

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.:	IN148721
Date:	28-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C0790
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRF004

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
1165663943		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO139851	SS166499		1165663943			
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)	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	35,280.00	
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)	800.0000	CASE	180.0000	0%	0.00	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	
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	

Continued...

Page: 1 of 2



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
Date: 28-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

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	
1165663943	2.5% 30 days from Statement		

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C
DATE: 02.12.24	GATEPASS NO: 041027	
INBOUND DEL NO: 02070045878	SSR NO: 8140367597	
SSR NO: 284722	RECEIPT NO: 210920	
GRV NO: 2615	CLAIM NO: 472231	
CONTENTS NOT CHECKED		
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE		
RECEIVED BY: [Signature]		
NAME: [Signature]		
FULL SIGNATURE: [Signature]		
STAFF NO: [Signature]		

Driver: [Signature]

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: H1076675

Cust Signature

Date:

Settlement Discount: R 19,201.55

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

Sales Total: 667,880.00
Tax Total: 100,182.00
Total (ZAR): 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/swapped with LR	
Chep returns for credit	





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 472231

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: 02 Dec 2024	Town: EPPING
Reference: 148721	Post Code: 7460
Document number: 8140367597	
Created by: 13194887	

Line	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								25,116.00

Receiving Clerk Signature: _____

Driver Name: SILULEKO

Employee number: 13194887

Driver signature: _____

Vehicle Registration: HKJ 766 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52095

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

DRIVER NAME Selaleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2107</u>	VEHICLE REG No: <u>HKI 766 F</u>

CUSTOMER		DATE RECEIVED	<u>02/12/20</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2620

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

DRIVER NAME Seluko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2102</u>	VEHICLE REG No: <u>HET 755 F</u>

CUSTOMER		DATE RECEIVED	<u>02/12/20</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Devik Peat Lite 330ml NPB	24		Short delivered		(INV48721)
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

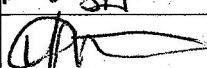
NO.: DUR 22946

DATE:	02-12-24
RECEIVER NAME:	Bongemusa
SHIFT:	C
SUPPLIER NAME:	Signalbill
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Sileleko
TIME ARRIVED:	09:48
PO NUMBER(S):	1165663943

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		✓
8. Were there damaged products?		✓
9. Were there damaged pallets?		✓

COMMENTS: 10 706486 (84x24) cases short stock supplied

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	MUSA
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

DATE:	02-12-24
RECEIVER NAME:	Bongumusa
SHIFT:	C
SUPPLIER NAME:	Signalhill
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Sileleko
TIME ARRIVED:	09:48
PO NUMBER(S):	1165663943

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was ther overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly seperated and marked?		✓
8. Were there damaged products?		✓
9. Were there damaged pallets?		✓

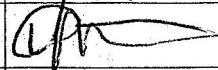
COMMENTS: 10 706486 (84x24) cases short stock supplied

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

MUSA

RECEIVING SUPERVISOR SIGNATURE:



SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CNO99413



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 - 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	
Brief Description of Credit:					
Principal Customer Code: C0790					

Doc. Date: 2024-11-28 Doc. Ref: IN148721SH GRV: 284722 Credit Type: Part Credit Invoice Amt: R 768062

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VO	CS	24 x 330ML	W6	Short / Cross Picking	D81B4	84
Total Number of Items to be credited on Document 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
Date: 03-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

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		CN099413	SS171640				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	84.0000	CASE	260.0000	0%	0.00	21,840.00

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: 21,840.00

Tax Total: 3,276.00

Total (ZAR): 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/swapped with LR	
Chep returns for credit	

