

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.: IN153104  
Date: 13-Dec-2024  
Due Date: 31-Jan-2025  
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	
1167779588	2.5% 30 days from Statement	469 312RT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO146286	SS173513	1167779588				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	500.0000	CASE	260.0000	0%	0.00	130,000.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	240.0000	CASE	260.0000	0%	0.00	62,400.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	800.0000	CASE	200.0000	0%	0.00	160,000.00
4	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	240.0000	CASE	295.0000	0%	0.00	70,800.00
5	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	400.0000	CASE	415.0000	0%	0.00	190,900.00

**SHOPRITE CHECKERS**  
**CANELANDS DC 36102**  
**SHIFT C**

DATE: 14/12/24 GATEPASS NO: 041355  
INBOUND DEL NO: 0270678912  
SSR NO: 8140635847  
GRV NO: 286768 RECEIPT NO: 44870  
NO. OF CARTONS: 1531 CLAIM NO: 616831  
Cust Received By: [Signature]  
CONTENTS NOT CHECKED

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

RECEIVED BY  
NAME: Phakamani  
FULL SIGNATURE: [Signature]  
STAFF NO: 9300

SENT BACK

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount:

Note:

Sales Total: 614,100.00  
Tax Total: 92,115.00  
Total (ZAR): 706,215.00

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 676831

Delivery Details	Supplier Details
<b>Store Number:</b> 36102	<b>Supplier:</b> 133033
<b>Store Name:</b> DC CANELANDS	<b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD
<b>Division:</b> South Africa	<b>Address:</b> Street: 166 GUNNERS CIRCLE
<b>Credit Request Date:</b> 14 Dec 2024	<b>Town:</b> EPPING
<b>Reference:</b> IN153104	<b>Post Code:</b> 7460
<b>Document number:</b> 8140635847	
<b>Created by:</b> 13124331	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009708951915	10649818	BEER LAGER DEVILS PEAK 330ML NRB	24 (PK2)	469 (PK2)	121,940.00	18,291.00	140,231.00
4	6009708955050	10787563	BEER LAGER STRIPED HORSE 500ML CAN	24 (PK2)	5760.000	(24063) 70,800.00	10,620.00	81,420.00
Total Gross Amount								221,651.00

Receiving Clerk Signature: 	Driver Name: N.JILI
Employee number: 13124331	Driver signature: 
Vehicle Registration: HMJ 092 FS	



REG. NO. 1929/001817/07 (PTY) LTD

**INCIDENT REPORT  
SUPPLIER DELIVERIES  
CANELANDS DISTRIBUTION CENTRE**

NO.: DUR 11055

DATE:	14 December 2024
RECEIVER NAME:	Phakamani
SHIFT:	C
SUPPLIER NAME:	SIGNAL HILL
TRANSPORTERS NAME:	LIQUOR RUNNERS
DRIVERS NAME:	N. JILI
TIME ARRIVED:	12:28
PO NUMBER(S):	1167779588

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilized?	✓	
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: ~~10706486 (72x24)~~, 10649818 (469x24) cases short delivered. 10787563 (240x24) cases No primary location stock sent back to the supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Hkagana. S
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Shaleen
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2787

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2354</u>	VEHICLE REG No:	<u>HMJ092FS</u>

CUSTOMER		DATE RECEIVED	<u>15.12.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SHOPSITE DC (SHP)</u>					
2) <u>STRIPED HORSE LABEL</u>	<u>240</u>	<u>BATCH B9AA</u>			<u>B/B01/08/25</u>
3)					<u>check returned</u>
4)					<u>INIS3104</u>
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: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

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 - CR42992

2024-12-15 08:10:57

LOAD SHEET Reference - LSID 2354, DATE Delivered - 2024-12-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ092FS	ACTROS 2640LS/33	32	N.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: C0790

Doc. Date: 2024-12-12 Doc. Ref: IN153104SH GRV: 1531 Credit Type: Part Credit Invoice Amt: R 706215

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W5	Client Returned	B9AA1	240

Total Number of Items to be credited on Document Ref: IN153104SH (1 Product Type)

240

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

[date]

1/1



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Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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## Credit Memo

Reference No.: CN101325  
Date: 18-Dec-2024  
Due Date: 31-Jan-2025  
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	CN101097	SS176515					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	469.0000	CASE	260.0000	0%	0.00	121,940.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	240.0000	CASE	295.0000	0%	0.00	70,800.00

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: 192,740.00

Tax Total: 28,911.00

Total (ZAR): 221,651.00

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	
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