

**SHOPRITE CHECKERS**  
**CANELANDS DC 36102** **SHIFT B**

DATE: 28-01-25 GATEPASS NO: 032285  
 INBOUND DEL NO: 0272545816  
 SSR NO: 814392639  
 GRV NO: 292492 RECEIPT NO: 53511  
 NO. OF CARTONS: 1186 CLAIM NO:

**CONTENTS NOT CHECKED**

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

RECEIVED BY NAME: *Henry* Signal Hill Products (Pty) Ltd  
 100 Shoprite's Circle  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

STAFF No: 78199

SIGNAL HILL PRODUCTS

**Tax Invoice**

Reference No.: IN159771  
 Date: 24-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C0790  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF604

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	
1170864700	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO153874	SS183035	1170864700				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	24.0000	CASE	305.0000	0%	0.00	7,320.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	0%	0.00	47,688.48
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	336.0000	CASE	283.8600	0%	0.00	95,376.96
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	0%	0.00	148,500.00
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	0%	0.00	89,100.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	96.0000	CASE	245.0000	0%	0.00	23,520.00
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	0%	0.00	4,150.00

Driver: *Moses*  
 Driver Signature: *Moses*  
 Truck Reg: *Hw 928FS*

DEBRIFIED  
 Cust Received By: \_\_\_\_\_  
 Cust Signature: \_\_\_\_\_  
 DPBC Packed By: \_\_\_\_\_  
 DPBC Checked By: \_\_\_\_\_  
 Date: \_\_\_\_\_

Settlement Discount: R 11,950.09	Sales Total: 415,655.44
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 62,348.32
	Total (ZAR): 478,003.76
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	



*Moses*  
*Moses*  
*Moses*  
*Hw 928FS*  
*Hw 491FS*  
*Hw 490FS*  
*2504215702082*  
*2622169158*



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 249231**

<u>Delivery Details</u>	<u>Supplier Details</u>
<b>Store Number:</b> 36102 <b>Store Name:</b> DC CANELANDS <b>Division:</b> South Africa <b>Credit Request Date:</b> 28 Jan 2025 <b>Reference:</b> IN159771 <b>Document number:</b> 8141392639 <b>Created by:</b> 12714488	<b>Supplier:</b> 133033 <b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD <b>Address:</b> Street: 166 GUNNERS CIRCLE  Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710331	10532801	CIDER STRONGBOW 330ML BOT, GOLD	24 (PK2)	168 (PK2)	47,688.48	7,153.27	54,841.75
Total Gross Amount								54,841.75

Receiving Clerk Signature: 	Driver Name: <u>MOSES</u>
Employee number: <u>12714488</u>	Driver signature: 
Vehicle Registration: <u>HXW 928 FS</u>	

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55366

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

DRIVER NAME McSes

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2490</u>	VEHICLE REG No:

CUSTOMER		DATE RECEIVED	<u>28/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>STKONG POW APPLC 330 nbg</u>	<u>166</u>				<u>CLER POUT</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>2#1</u>			
OTHER					
<b>TOTAL</b>					

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** N<sup>o</sup> 1106

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

DRIVER NAME Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2990</u>	VEHICLE REG No: <u>HR1 925 FS</u>

CUSTOMER	DATE RECEIVED <u>22/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Stronabow Gold NW (248320)</u>	<u>167</u>				<u>Customer reject because of load shift so they returned two pallets</u>
2) <u>✓</u>					<u>INV 159771</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: SUBISHI DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN106667



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 - CR53752 2025-01-28 15:26:18**

LOAD SHEET Reference - LSID 2990, DATE Delivered - 2025-01-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		

Reason for Credit: Client Returned

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

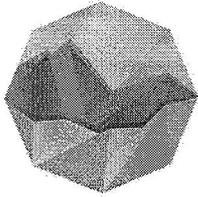
Principal Customer Code: C0790

Doc. Date: 2025-01-24 Doc. Ref: IN159771SH GRV: 292492 Credit Type: Part Credit Invoice Amt: R 478004

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W5	Client Returned	A4279710A1	168

Total Number of Items to be credited on Document Ref: IN159771SH (1 Product Type) 168

Authorized by: \_\_\_\_\_  
[date]



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

**Credit Memo**

Reference No.: CN106837  
 Date: 30-Jan-2025  
 Due Date: 28-Feb-2025  
 Customer ID: C0790  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF604

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	CN106667	SS184722					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	0%	0.00	47,688.48

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	47,688.48
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	7,153.27
		<b>Total (ZAR):</b>	54,841.75
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			

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Strongbow Crates and Bottles	
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