

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.: IN163590
Date: 26-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF604

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Shoprite Holdings Ltd and Shoprite Checkers Canelands.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Devil's Peak Hero Shrink.

SHOPRITE CHECKERS SHIFT A RECEIVED BY stamp. Includes fields for DATE, GATEPASS NO., INBOUND DEL NO., SSR NO., GRV NO., NO. OF CARTONS, CLAIM NO., and SIGNATURE.

Driver: MANDISA
Driver Signature:
Truck Reg: HWL80

D/PBC Packed By:
D/PBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes account information for Standard Bank.

Returns table with columns: Item, Quantity. Lists SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





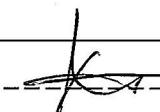
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 681631

Delivery Details	Supplier Details
Store Number: 36102 Store Name: DC CANELANDS Division: South Africa Credit Request Date: 28 Feb 2025 Reference: IN163590 Document number: 8141971052 Created by: SSOZI	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: 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
3	6009708956262	10833204	COOLER ROSE SPRITZER KIX 440ML	24 (PK2)	90 (PK2)	29,250.00	4,387.50	33,637.50
4	6009708953674	10649607	BEER N-ALC ZEROHERO DEVILS PEAK 330MLNRB	24 (PK2)	2304.000	23,520.00	3,528.00	27,048.00
Total Gross Amount								60,685.50

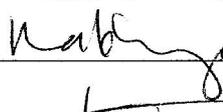
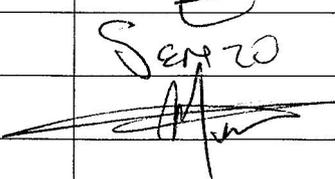
Receiving Clerk Signature: 	Driver Name: <u>MANDISI</u>
Employee number: <u>12215899</u>	Driver signature: 
Vehicle Registration: <u>HWL804FS</u>	

DATE:	28/02/25
RECEIVER NAME:	Kwazi
SHIFT:	A
SUPPLIER NAME:	Signal Hill
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Mandisi
TIME ARRIVED:	09:21
PO NUMBER(S):	1173294682

		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: 10649607 (96x24) Cases short
 10833204 (90x24) Cases short back
 damaged

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Kwabu
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Senzo
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54131

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

DRIVER NAME MANDIS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3464</u>	VEHICLE REG No:	<u>HWL 804FS</u>
CUSTOMER		DATE RECEIVED	<u>28-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>KAX ROSE CAN</u>	<u>90</u>				<u>client return</u>
2) <u>24x440ml</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					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>MANDIS</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1369

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

DRIVER NAME Mandisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3464</u>	VEHICLE REG No:	<u>HWL 804 FS</u>

CUSTOMER		DATE RECEIVED	<u>27/02/25</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kix Rose Can (24x440ml)</u>	<u>90</u>		<u>Client</u>	<u>returned</u>	<u>(in 163590SH)</u>
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>Skusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN111251



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61125

2025-03-05 11:32:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

Principal Customer Code: C0790

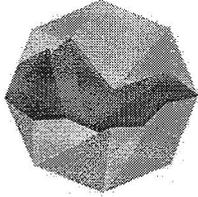
Doc. Date: 2025-02-26 **Doc. Ref:** IN163590SH **GRV:** 296816 **Credit Type:** Part Credit **Invoice Amt:** R 664154

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	NS	No Stock in Wareho		60
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	NS	No Stock in Wareho		36
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 X 440ML	WS	Client Returned		90

Total Number of Items to be credited on Document Ref: IN163590SH (2 Product Type) 186



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.: CN111276
 Date: 05-Mar-2025
 Due Date: 30-Apr-2025
 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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN111251	SS190252					
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)	96.0000	CASE	245.0000	0%	0.00	23,520.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00	Sales Total: 52,770.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 7,915.50
	Total (ZAR): 60,685.50
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	

