



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 762731

Delivery Details		Supplier Details	
Store Number: G191		Supplier: 133033	
Store Name: DC RIVERFIELDS		Name: SIGNALHILL PRODUCTS (PTY) LTD	
Division: South Africa		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: 14 Oct 2025		Town: EPPING	
Reference: INV1012400		Post Code: 7460	
Document number: 8146151924			
Created by: 12286370			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
7	7000000000085920	10919425	BEER N-ALC ORIGINAL BAVARIA 340ML NRB	24 (PK2)	1 (PK2)	315.00	47.25	362.25
10	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	1 (PK2)	330.00	49.50	379.50
Total Gross Amount								741.75

sup: (Phy)

MAN: (ID)

Receiving Clerk Signature: <u>[Signature]</u>	Driver Name: <u>THAMSANGA</u>
Employee number: <u>12803405</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>HMN 062 FS</u>	

ID: 870422 6193 08



SHOPRITE RIVERFIELDS DC
RECEIVING DISCREPANCY REPORT

NO: 12965

BRANCH CODE: G191		DRY GOODS		GATEPASS NO		76328
DATE: 14/10/2025						
RECEIVER NAME: CALPHUS						
SHIFT: A						
SUPPLIER NAME: SIGNALHILL						
PO NUMBER: 1190860098						
CLAIM NUMBER: 763131						
#	PRODUCT	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
1	10919425	1	24	340ml	BEER N ALC ORIGINAL BAVARIA	Damaged stock delivered, stock rejected and claim raised with supplier.
2	10532805	1	24	440ml	CIDER STRONGBOW CN GOLD	Damaged stock delivered, stock rejected and claim raised with supplier.
3						
4						
5						
6						
7						
8						
CONFIRMED BY:						
RECEIVING SUPERVISOR: <i>[Signature]</i>						
SUPERVISOR SIGNATURE: <i>[Signature]</i>						
MANAGER NAME: <i>[Signature]</i>						
MANAGER'S SIGNATURE: <i>[Signature]</i>						

LIQUOR RUNNERS

Johannesburg 116267

GOODS RECEIVED VOUCHER

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

DRIVER NAME WAMBANGA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>323</u>	VEHICLE REG No <u>HTN062FS</u>

CUSTOMER <u>SHOPSRITE DC</u>	DATE RECEIVED <u>14/10/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>Starobrow gold Enderston</u>			1	1	1012400
3) <u>Wapiti 340ml</u>			1	1	11
4)					
5) <u>PERIOD</u>					
6) <u>Mumm cordon Rouge 750ml</u>					1579661
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>T. Wambanga</u>
TIME COMPLETED: _____	PAGE: <u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4294 2025-10-15 10:30:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2025-10-07 Doc. Ref: INV1012400SH GRV: 087637 Credit Type: Part Credit Invoice Amt: R 886029

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-527	Bavaria 0.0 Original 24 x 340ml NRB	CS	24 X 340ML	W5	Client Returned		1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1012400SH (2 Product Type)							2

Authorized by: _____
[date]