



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN103276
Date: 04-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777

BILL TO:		SHIP TO:	
Shoprite Checkers - Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAM 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
1137981785		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO089940	SS110066		1137981785		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs)	420.0000	CASE	280.0000	0%	0.00	117,600.00

APPT - 10:00
ARV - 08:25
W - 13800
7403136067088

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT C	
DATE: 06-12-23	GATEPASS NO: 316258		
INBOUND DEL NO: 0254529279			
SSR NO: 8133718840			
GRV NO:	RECEIPT NO:		
NO. OF CARTONS:	CLAIM NO:		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY			
NAME: DPBC Packed By:			
FULL SIGNATURE:			
STAFF NO: DPBC Checked By:			

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

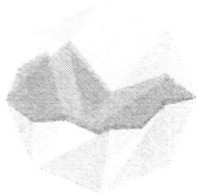
Cust Signature

Date:

Sales Total: 67,564.00
Tax Total: 17,640.00
Total (ZAR): 135,240.00

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





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1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	420.0000	CASE	280.0000	0%	0.00	117,600.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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Tax Total: 17,640.00
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DATE:

06/12/23

RECEIVER NAME:

-

SHIFT:

B

SUPPLIER NAME:

Signal Hill

TRANSPORTERS NAME:

Liquor Runners

DRIVERS NAME:

Innocent

TIME ARRIVED:

09:22

PO NUMBER(S):

1137981785

		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:


SHORT DATED SEND BACK TO SUPPLY

CONFIRMED BY:

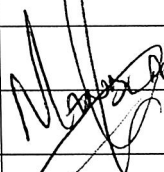
RECEIVING SUPERVISOR NAME:

Sachin

RECEIVING SUPERVISOR SIGNATURE:



SHIFT MANAGER NAME:



SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

LIQUOR RUNNERS

Durban

CREDIT

Nº 44212

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78044	VEHICLE REG No:	KT05 LF GP

CUSTOMER		DATE RECEIVED	06.12.2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SHOPRITE DC (Signal Hill)					
2) MILLER NRB 330ml.	418		2		SHORT DATED
3)					2 cases damaged
4)					in transit.
5)					IN103276SH
6)					D/C
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>SoHn</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

CN865229

031-7054986

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9186262 2023-12-07 10:08.48

LOAD SHEET Reference - LSID 78044, DATE Delivered - 2023-12-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KT05LFGP	PRO 6016	8			

Reason for Credit: Return - Within Expiry Date

Customer Name: Shoprite Canelands DC (3610)

Brief Description of Credit:

Principal Customer Code: C0790

Doc. Date: 2023-12-04 Doc. Ref: IN103276SH GRV: RIF Credit Type: Credit Invoice Amt: R 135240

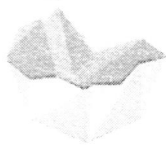
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R2	Return - Within Ex	5F668	420

Total Number of Items to be credited on Document Ref: IN103276SH (1 Product Type)

420

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN065229
Order Date: 07/12/2023
Delivery Date: 07/12/2023
Customer ID: C0790
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Checkers - Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns		Shoprite Checkers - Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns				
CUSTOMER P.O. NO.		TERMS	CONTACT			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	420.0000	CASE	280.0000	0%	117,600.00

Total Weight (KG) : 5,670.000000

Total Volume (L) : 3,326.400000

Sales Total: 117,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 17,640.00
Total (ZAR): 135,240.00

