



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.: IN104521
Date: 19-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	
1139949008	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO092209	SS112576		1139949008			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	64.0000	CASE	200.0000	0%	0.00	12,800.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	260.0000	0%	0.00	10,400.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	3.0000	CASE	325.0000	0%	0.00	975.00
4	RT PA-002: Chep Pallet	4.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 10,775.80
Tax Total: 3,626.25
Total (ZAR): 27,801.25

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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BILL TO:

Shoprite Checkers - Canelands_36102
224 New Glasgow Road, Canelands,
Verulam
Durban KZN 4339
SOUTH AFRICA
Attn: To whom it concerns
0329455600

SHIP TO:

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

1139949008

TERMS

2.5% 30 days from Statement

CONTACT

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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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4	RT PA-002: Chep Pallet	4.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

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Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



Wikus Vermeulen

From: William Nokana <william.nokana@signalhillproducts.com>
Sent: Thursday, 28 December 2023 08:13
To: Wikus Vermeulen; Danette Murugan; Manisha Ramraj; Mohamed Fardeen Saib; Sinead Tatum Alexander Pillay
Cc: Selwyn Kok; Priscilla Ramlall
Subject: Re: PO 1139949008 Rebook

Hi Shoprite Team

Any feedback regarding rebooking of this order?

From: William Nokana <william.nokana@signalhillproducts.com>
Sent: Wednesday, December 27, 2023 8:47 AM
To: Wikus Vermeulen <wikus@lrsa.co.za>; Danette Murugan <dmurugan@shoprite.co.za>; Manisha Ramraj <mramraj@shoprite.co.za>; Mohamed Fardeen Saib <mfsaib@shoprite.co.za>; Sinead Tatum Alexander Pillay <stpillay@shoprite.co.za>
Cc: Selwyn Kok <selwyn@lrsa.co.za>; Priscilla Ramlall <priscilla@lrsa.co.za>
Subject: Re: PO 1139949008 Rebook

Hi Team

Please advise on booking for the below?

From: Wikus Vermeulen <wikus@lrsa.co.za>
Sent: Friday, December 22, 2023 12:30 PM
To: Danette Murugan <dmurugan@shoprite.co.za>; Manisha Ramraj <mramraj@shoprite.co.za>; Mohamed Fardeen Saib <mfsaib@shoprite.co.za>; Sinead Tatum Alexander Pillay <stpillay@shoprite.co.za>
Cc: William Nokana <william.nokana@signalhillproducts.com>; Selwyn Kok <selwyn@lrsa.co.za>; Priscilla Ramlall <priscilla@lrsa.co.za>
Subject: PO 1139949008 Rebook

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Day

Please may we have a rebooking for below PO

PO 1139949008

Kind Regards

Wikus Vermeulen

office 031 705 4986
mobile 082 660 2619
email dbn@lrta.co.za

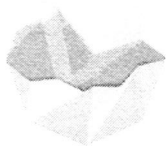
30 Hillclimb Road, Westmead, 3610

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LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Address Unknown / Late		Customer Name: Shoprite Canelands DC (3610	
Brief Description of Credit:					
Principal Customer Code:		C0790			

Doc. Date:	2023-12-19	Doc. Ref:	IN104521SH	GRV:		Credit Type:	Redelivery	Invoice Amt:	R 27801.3
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
RT PA-002	Chep Pallet			W3	Address Unknown /		4		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	W3	Address Unknown /		3		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	W3	Address Unknown /		27		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	W3	Address Unknown /		13		
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W3	Address Unknown /		64		
Total Number of Items to be credited on Document Ref: IN104521SH (4 Product Type)							111		



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.: CN067054
Order Date: 09/01/2024
Delivery Date: 09/01/2024
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-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	64.0000	CASE	200.0000	0%	12,800.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	40.0000	CASE	260.0000	0%	10,400.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	3.0000	CASE	325.0000	0%	975.00
4	RT PA-002: Chep Pallet	4.0000	UNIT	0.0000	0%	0.00

Total Weight (KG) : 1,334.900000

Total Volume (L) : 809.280000

Sales Total: 24,175.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,626.25
Total (ZAR): 27,801.25

