

SIGNAL HILL PRODUCTS

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.: IN107180  
Date: 22-Jan-2024  
Due Date: 02-Mar-2024  
Customer ID: C0790  
Currency: ZAR  
Customer VAT #: 4420106777

### 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

1142875877

### TERMS

2.5% 30 days from Statement

### CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO095139	SS116179			1142875877	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	29.0000✓	CASE	260.0000	0%	0.00	7,540.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	67.0000✓	CASE	180.0000	0%	0.00	12,060.00
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	32.0000✓	CASE	290.0000	0%	0.00	9,280.00
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	18.0000✓	CASE	245.0000	0%	0.00	4,410.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000✓	CASE	260.0000	0%	0.00	3,120.00

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT B	
DATE: 24-01-24		GATEPASS NO: 320284	
INBOUND DEL NO: 0236620107		SSR NO: 8124554530	
GRV NO: 8871		RECEIPT NO: 89493	
NO. OF CARTONS: 168		CLAIM NO: 330231	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY: <u>hooiwe</u>			
NAME: <u>hooiwe</u>			
FULL SIGNATURE: <u>hooiwe</u>			
STAFF NO: <u>3884</u>			

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 6,278.00  
Tax Total: 5,461.50  
Total (ZAR): 41,871.50

Standard Bank: Account name: Signal Hill Products (Pty) Ltd --- Account number: 080895466 --- Branch code: 000205  
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



### INCIDENT REPORT SUPPLIER DELIVERIES CANELANDS DISTRIBUTION CENTRE

NO.: DUR 18565

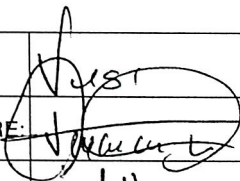
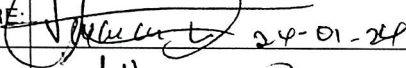
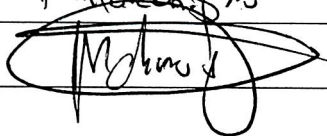
DATE:	24/01/24
RECEIVER NAME:	Wondolwe
SHIFT:	B
SUPPLIER NAME:	# Signal Hill
TRANSPORTERS NAME:	Liquor Runner
DRIVERS NAME:	Mkenyiso
TIME ARRIVED:	09:08
PO NUMBER(S):	1142072876

	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:

10730603 (80 x 12 x 600 ml) stock is short dated (11/04/24)

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	
RECEIVING SUPERVISOR SIGNATURE:	 24-01-24
SHIFT MANAGER NAME:	Mkhokha
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	



PD: 11 42 87 58 77

188 684 = 09:10

**SHOPRITE CANELANDS DISTRIBUTION CENTER GATEPASS SLIP** 185550

(ISSUED BY GATE GUARDS AS SUPPLIERS ENTERS)

No: SG 320284

DATE IN: 24/01/2024	DATE OUT:
DEPT. TIME: 10:00	DOOR No:
WE IN: 09:08	TIME OUT:
J. No: 11 42 07 28 76	SUPPLIER: SIGNAL Hill
VOICE No: 1N 107179	CARRIER: UQUOR RUMED
TRUCK REG No: FZN 616 FS	TRAILER REG No: FZN 616 FS
RIVER's NAME: NIKANYISO	DRIVER's ID No: 92 10 2954 87 082
SECURITY GATE GUARD NAME: JABULANI	SIGNATURE:

**CHEP PALLET CONTROL RECEIVING / RETURNS CENTRE (RC)**

**CHEP PALLET ONE FOR ONE EXCHANGE**

CHEP PALLET EXCHANGE NOTE (PEN) No: \_\_\_\_\_

No. OF CHEP PALLETS IN RECEIVING: \_\_\_\_\_

No. OF CHEP PALLETS OUT RECEIVING: \_\_\_\_\_

No. OF CHEP PALLETS OUT RETURNS: \_\_\_\_\_

**CHEP PALLET TRANSFER HIRE**

TRANSFER HIRE ADVICE NOTE (THAN) No. RECEIVING: 6230515561

TRANSFER HIRE ADVICE NOTE (THAN) No. RETURNS: \_\_\_\_\_

No. OF CHEP PALLETS IN RECEIVING: \_\_\_\_\_

No. OF CHEP PALLETS OUT RECEIVING: \_\_\_\_\_

No. OF CHEP PALLETS OUT RETURNS: \_\_\_\_\_

**RECEIVING**

SUPPLIER: Signal Hill PO No: 1142875877/2876 DATE: 24-01-24

TRAILER REG No: HORSE REG No: TIME: \_\_\_\_\_

DRIVER's ID No: DRIVER's SIGNATURE: [Signature] CLAIM No: 330331 / 330231

COMMENTS: 10730603 (80 x 12 x 600ml) short dated stock (11/01/24) SEAL No: \_\_\_\_\_

RECEIVER NAME: Lorraine RECEIVER SIGNATURE: [Signature]

SUPERVISOR's SIGNATURE: [Signature] MANAGER's SIGNATURE: [Signature]

(IN CASE OF GOODS BEING RETURNED TO SUPPLIERS: NB: ENDORSE ON INVOICE)

**RETURN CENTRE (RC)**

**DRIVER TO COLLECT DAMAGES / RETURNS AT THE RETURN CENTRE BEFORE LEAVING PREMISES**

SUPPLIER: \_\_\_\_\_ PO No: \_\_\_\_\_ DATE: \_\_\_\_\_

TRAILER REG No: \_\_\_\_\_ HORSE REG No: \_\_\_\_\_ TIME: \_\_\_\_\_

DRIVER's ID No: \_\_\_\_\_ DRIVER's SIGNATURE: \_\_\_\_\_ CLAIM No: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

RECEIVER NAME: \_\_\_\_\_ RECEIVER SIGNATURE: \_\_\_\_\_

SUPERVISOR's SIGNATURE: \_\_\_\_\_ MANAGER's SIGNATURE: \_\_\_\_\_

**EXIT CONTROL CHECKED**

DATE: \_\_\_\_\_ TIME: \_\_\_\_\_

SECURITY GATE GUARD NAME: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

(White - Supplier to return centre and gate; Pink - With receiving documents; Yellow - Fast book copy)



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 330231

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 133033
Store Name: DC CANELANDS	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 24 Jan 2024	Town: EPPING
Reference: IN107180	Post Code: 7460
Document number: 8134554830	
Created by: 13422189	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009708954435	10730603	BEER LAGER STRIPED HORSE 600ML NRB	12 (PK1)	804.000 (P	12,060.00	1,809.00	13,869.00
Total Gross Amount								13,869.00

Receiving Clerk Signature: _____	Driver Name: <u>NKANYISO</u>
Employee number: <u>13307398</u>	Driver signature: _____
Vehicle Registration: <u>FZN 616 FS</u>	



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 330231

Delivery Details	Supplier Details
Store Number: 36102	Supplier: 133033
Store Name: DC CANELANDS	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 24 Jan 2024	Town: EPPING
Reference: IN107180	Post Code: 7460
Document number: 8134554830	
Created by: 13422189	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009708954435	10730603	BEER LAGER STRIPED HORSE 600ML NRB	12 (PK1)	804.000 (P	12,060.00	1,809.00	13,869.00
Total Gross Amount								13,869.00

Receiving Clerk Signature: \_\_\_\_\_

Driver Name: NKANYISO

Employee number: 13307398

Driver signature: \_\_\_\_\_

Vehicle Registration: FZN 616 FS

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 41441

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

DRIVER NAME NKANYISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78842</u>	VEHICLE REG No: <u>F2W 616 FS</u>	

CUSTOMER		DATE RECEIVED <u>24/01/2024</u>
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B.B UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>STRIPPED HORSE LAGER 600</u>	<u>80</u>			<u>11.04.24</u>	<u>SHORT DATED</u>
2)					<u>AS PER CUSTOMER</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: <u>Saville</u>	DRIVER: <u>N. Tull</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR9197902

2024-01-25 04:46:14

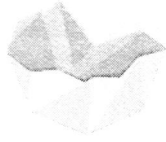
LOAD SHEET Reference - LSID 78842, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14			
Reason for Credit:		Expired - Within Expiry Date		Customer Name: Shoprite Canelands DC (3610)	
Brief Description of Credit:					
Principal Customer Code: C0790					

Doc. Date:	2024-01-22	Doc. Ref:	IN107180SH	GRV:	STAMPED	Credit Type:	Part Credit	Invoice Amt:	R 41871.5
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/	CS	12 x 600ml NRBS	R3	Expired - Within Ex	67BE8	67		
Total Number of Items to be credited on Document Ref: IN107180SH (1 Product Type)									67

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.: CN068633  
Order Date: 31/01/2024  
Delivery Date: 31/01/2024  
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-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	67.0000	CASE	180.0000	0%	12,060.00

Total Weight (KG) : 797.300000

Total Volume (L) : 482.400000

Sales Total: 12,060.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,809.00  
Total (ZAR): 13,869.00

