

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.: IN107115
Date: 19-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

1141474408

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO094225	SS116384			1141474408		
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)	84.0000	CASE	260.0000	0%	0.00	21,840.00	
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000	CASE	290.0000	0%	0.00	2,900.00	
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	146.0000	CASE	180.0000	0%	0.00	26,280.00	
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000	0%	0.00	16,000.00	
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	30.0000	CASE	245.0000	0%	0.00	7,350.00	
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	170.0000	CASE	325.0000	0%	0.00	55,250.00	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 41,496.00

Tax Total: 19,443.00

Total (ZAR): 149,063.00

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



KIX



DATE: 23/01/24 GATEPASS NO: 320260
INBOUND DEL NO: 0256 2697 18
SSR NO: 8134534972
GRV NO: 243179 RECEIPT NO: 89283
NO. OF CARTONS: 519 CLAIM NO: 317931
CONTENTS NOT CHECKED
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE
RECEIVED BY: [Signature]
NAME: [Signature]
FULL SIGNATURE: [Signature]



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 317931

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: 23 Jan 2024	Town: EPPING
Reference: IN107115	Post Code: 7460
Document number: 8134534972	
Created by: 12051950	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009708956262	10833204	COOLER ROSE SPRITZER KIX 440ML	24 (PK2)	1 (PK2)	325.00	48.75	373.75
Total Gross Amount								373.75

Receiving Clerk Signature: _____

Driver Name: MOSES

Employee number: 13334034

Driver signature: _____

Vehicle Registration: HWM 584 FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43463

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

DRIVER NAME Sila

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78812</u>	VEHICLE REG No:	<u>HXW 927 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/01/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) RED HEART ORIGINAL 750		6			
2) MIX ROSE 24 X 440 CAN			1		
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>MALCOLM</u>	DRIVER: <u>NOT PRESENT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

CN068390
373.75
Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197725 2024-01-24 08:27:37

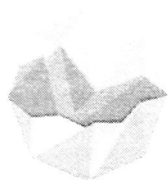
LOAD SHEET Reference - LSID 78812, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C	32	M.M. JILA		
Reason for Credit:		Leakage	Customer Name: Shoprite Canelands DC (3610)		
Brief Description of Credit:					
Principal Customer Code: C0790					

Doc. Date:	2024-01-19	Doc. Ref:	IN107115SH	GRV:	243179	Credit Type:	Part Credit	Invoice Amt:	R 149063
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	R5	Leakage	180B8	1		
Total Number of Items to be credited on Document Ref: IN107115SH (1 Product Type)									1

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.: CN068390
Order Date: 26/01/2024
Delivery Date: 26/01/2024
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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	0%	325.00

Total Weight (KG) : 11.100000

Total Volume (L) : 10.560000

Sales Total: 325.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 48.75
Total (ZAR): 373.75

