
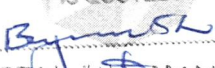


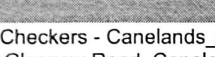


Liquor Return  
DEE  
Signed: 

SHOPRITE CHECKERS  
CANELANDS DC 36102  
SHIFT C  
DATE: 28-03-24 GATEPASS NO: 334176  
INBOUND DEL NO: 0259008713  
SSR NO: 8135685504  
GRV NO: 250822 RECEIPT NO: 99176  
NO OF CARTONS: 500 CLAIM NO: 82231  
CURRENTS NOT CHECKED  
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE  
RECEIVED BY:   
NAME:   
FULL SIGNATURE:   
STAFF NO: 

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN114089  
Date: 26-Mar-2024  
Due Date: 30-Apr-2024  
Customer ID: C0790  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG04

### 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

1146414453

### TERMS

2.5% 30 days from Statement

### CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO100189	SS122248			1146414453		
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)	24.0000	CASE	260.0000	0%	0.00	6,240.00	
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	20.0000	CASE	290.0000	0%	0.00	5,800.00	
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	240.0000	CASE	180.0000	0%	0.00	43,200.00	
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	128.0000	CASE	200.0000	0%	0.00	25,600.00	
5	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	9.0000	CASE	290.0000	0%	0.00	2,610.00	
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	0%	0.00	14,700.00	
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	0%	0.00	5,200.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,971.31

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 103,350.00

Tax Total: 15,502.50

Total (ZAR): 118,852.50

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

### Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



DATE:	28-03-24
RECEIVER NAME:	Bongumusa
SHIFT:	C
SUPPLIER NAME:	Beam / Signal Hill
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Moses
TIME ARRIVED:	09:00
PO NUMBER(S):	1147741552 / 1146414453


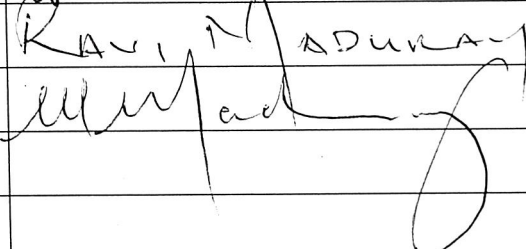
	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?	✓	
7. If so were the P.O.'s clearly separated and marked?	✓	
8. Were there damaged products?	✓	
9. Were there damaged pallets?		✓

**COMMENTS:**

10649607 (1x24) Damaged stock sent back to the Supplier.

1147741552 NOT ON ASN Order sent back to the Supplier.

**CONFIRMED BY:**

RECEIVING SUPERVISOR NAME:	MISS
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Ravi Madunay
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	



**Shoprite Checkers (PTY) Ltd.**

**Credit Request**

**Shortage GRN 82231**

<u>Delivery Details</u>	<u>Supplier Details</u>
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: 28 Mar 2024	Town: EPPING
Reference: 114089	Post Code: 7460
Document number: 8135685504	
Created by: 13299735	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009708953674	10649607	BEER N-ALC ZEROHERO DEVILS PEAK 330MLNRB	24 (PK2)	1 (PK2)	245.00	36.75	281.75
Total Gross Amount								281.75

Receiving Clerk Signature: 	Driver Name: <u>MOSES</u>
Employee number: <u>5347</u>	Driver signature: 
Vehicle Registration: <u>HXW 927 FS</u>	

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0038

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

DRIVER NAME JILA Mares

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>79609</u>	VEHICLE REG No: <u>HXW 927 FS</u>	
CUSTOMER		DATE RECEIVED <u>28.03.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shaprte DC (Beam Suntory)</u>					
2) <u>Hibiki</u>		<u>24</u>			<u>Not OK'd</u>
3) <u>Suntory</u>		<u>324</u>			<u>ABV INV 192059</u>
4)					
5) <u>Shaprte DC (Signal Hill)</u>					
6) <u>Devils Peak Hero</u>			<u>1</u>		<u>Quality Issue</u>
7)					<u>ISSUE</u>
8)					<u>IN 1140875H</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9209510 2024-04-01 10:16:07

LOAD SHEET Reference - LSID 79609, DATE Delivered - 2024-03-28

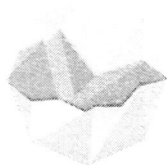
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW927FS	ACTROS 2640LS/33 C 32		M.M. JILA		
Reason for Credit:		Wet Because of Leakage		Customer Name: SHOPRITE DISTRIBUTION CEN	
Brief Description of Credit:					
Principal Customer Code: C0790					

Doc. Date: 2024-03-26 Doc. Ref: TempSS122248 GRV: 250822 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ml	R6	Wet Because of Le	55FB8	1

Total Number of Items to be credited on Document Ref: tempSS122248 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]



SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN073908  
Order Date: 02/04/2024  
Delivery Date: 04/04/2024  
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			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	0%	245.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 245.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 36.75  
Total (ZAR): 281.75

