

SHOPRITE CHECKERS
CANELANDS DC 36102 **SHIFT**

DATE: 14/06/24 GATEPASS NO: 004502
 DEL NO: 0262552881
 SSF NO: 8137133034
 CRV NO: 261195 RECEIPT NO: 11073
 NO. OF CARTONS: 1383 CLAIM NO: 119531

CONTENTS NOT CHECKED

THE BELOW SIGNATURE IS NOT VALID UNLESS OUR G.P.V. NO. IS QUOTED ABOVE

SIGNATURE: [Signature] Signal Hill Products (Pty) Ltd
 186 Bonners Circle
 Epping, 1
 Cape Town, WC 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS

Tax Invoice

Reference No.: IN121631
 Date: 12-Jun-2024
 Due Date: 31-Jul-2024
 Customer ID: C0790
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRFG04

BILL TO:		SHIP TO:
Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAC 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
1153507956	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO111970	SS135698			1153507956		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)		500.0000	CASE	280.0000	0%	0.00	140,000.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)		6.0000	CASE	260.0000	0%	0.00	1,560.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)		125.0000	CASE	283.8600	0%	0.00	35,482.50
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		834.0000	CASE	330.0000	0%	0.00	275,220.00
5	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)		13.0000	CASE	305.0000	0%	0.00	3,965.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 13,116.54

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

Sales Total: 456,227.50
 Tax Total: 68,434.13
 Total (ZAR): 524,661.63

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria

Liquor Returners Durban
 DEPT 100
 Sir and:

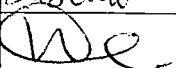
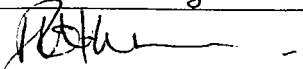
DATE:	14/06/24
RECEIVER NAME:	Zanele
SHIFT:	B
SUPPLIER NAME:	Swartland Devils Peak
TRANSPORTERS NAME:	Liquor Runners
DRIVERS NAME:	Moses
TIME ARRIVED:	09:22
PO NUMBER(S):	1153507956

	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:

10532779 (84x24x330ml) short dated
10532803 (11x24x440ml) damaged
stock sent back to the supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Busew
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Michele Bothu
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	



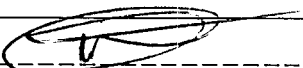
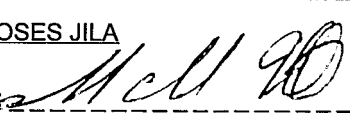
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 119531

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: 14 Jun 2024	Town: EPPING
Reference: IN121631	Post Code: 7460
Document number: 8137133034	
Created by: 12482048	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	11 (PK2)	3,630.00	544.50	4,174.50
5	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	84 (PK2)	23,844.24	3,576.64	27,420.88
Total Gross Amount								31,595.38

Receiving Clerk Signature: 	Driver Name: <u>MOSES JILA</u>
Employee number: <u>12714488</u>	Driver signature: 
Vehicle Registration: <u>HXW 927 FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47767

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

DRIVER NAME JILA MOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>80475</u>	VEHICLE REG No: <u>Hxw 927 FS</u>		
CUSTOMER		DATE RECEIVED	<u>14/06/2024</u>

B.B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow REDB Can 440	11			09/2024	Stock DR. 100%
2)					Quality 100%
3)					
4) Strongbow REDB NRB330	82			05/2024	SHOCK DR. 100%
5)			2		DRAGONET 100%
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 24 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sandoz</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0415

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

DRIVER NAME JILN MOSES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80475</u>	VEHICLE REG No: <u>Hxw 922 Fx</u>	

CUSTOMER		DATE RECEIVED	<u>14/06/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SL DC</u>				<u>09.2024</u>	<u>IN 2163 84</u>
2) <u>Stone & Bow REDB CANS 400</u>			<u>11</u>		<u>Quarantine 11.01.24</u>
3)					
4) <u>Stone & Bow REDB NRB 330ml</u>	<u>84</u>			<u>08/2024</u>	<u>SHORT DATED</u>
5)					<u>L33202107</u>
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: Laubile DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

CNG80513



30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223067 2024-06-14 17:02:56

LOAD SHEET Reference - LSID 80475, DATE Delivered - 2024-06-14

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

Doc. Date: 2024-06-10 Doc. Ref: IN121631SH GRV: 261195 Credit Type: Part Credit Invoice Amt: R 524662

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	R1	Return - Within Ex	A3321710A1	54
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	R2	Return - Within Ex	A4036710E2	11

Total Number of Items to be credited on Document Ref: IN121631SH (2 Product Type) 95

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN080560
Date: 18-Jun-2024
Due Date:
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF604

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAC 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	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN080513	SS136895				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	11.0000	CASE	330.0000	0%	0.00	3,630.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	0%	0.00	23,844.24

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 27,474.24

Tax Total: 4,121.14

Total (ZAR): 31,595.38

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chop exchanged/swapped with LR	
Chop returns for credit	

