

SIGNAL HILL PRODUCTS

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>

Tax Invoice

Reference No.: IN122864
Date: 26-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

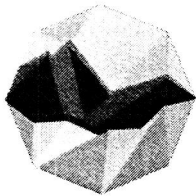
BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600		SHIP VIA: LRSAC Shoprite Checkers Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1154140320	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO112863	SS136808		1154140320		
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%)	188.0000	CASE	280.0000	0%	0.00	52,640.00
2	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
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	0%	0.00	14,400.00
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	13.0000	CASE	342.0000	0%	0.00	4,446.00
5	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
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	84.0000	CASE	245.0000	0%	0.00	20,580.00
7	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
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	834.0000	CASE	330.0000	0%	0.00	275,220.00
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,125.0000	CASE	330.0000	0%	0.00	371,250.00

HXW 927 FS
MOSSES JIA
call call 90
26-06-2024
Signal Hill
7504215762083
0622169158
HYH 491 FS
HYH 490 FS

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN12864
Date: 26-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF004

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
1154140320	2.5% 30 days from Statement	

SHOPRITE CHECKERS CANELANDS DC 36102		SHIFT B	
27/06/24		GATEPASS NO: 007861	
ROUND DEL NO: 0263092962			
SSR NO: 8137360903			
GRV NO: 262925		RECEIPT NO: 12973	
NO. OF CARTONS: 2353		CLAIM NO: 292531	
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR NO. IS QUOTED ABOVE			
NAME: Sindi			
FULL SIGNATURE: [Signature]			
STAFF No: 2018			

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 22,641.66

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

Sales Total: 787,536.00
Tax Total: 118,130.40
Total (ZAR): 905,666.40

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	





Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 292531

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: 27 Jun 2024	Town: EPPING
Reference: IN122864	Post Code: 7460
Document number: 8137360903	
Created by: 12714488	

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)	1 (PK2)	330.00	49.50	379.50
5	5010038486306	10626281	BEER DRAFT GENUINE MILLERS 440ML CAN	24 (PK2)	4512.000	52,640.00	7,896.00	60,536.00
Total Gross Amount								60,915.50

Receiving Clerk Signature: <u>Nm [Signature]</u>	Driver Name: <u>MJILA</u>
Employee number: <u>120 519 50</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>HXW 927 FS</u>	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0476

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>80627</u>	VEHICLE REG No:	<u>HXW 927 JS</u>

CUSTOMER		DATE RECEIVED	<u>27.06.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>5+10 LITRE DC (Signal/Hill)</u>					
2) <u>MILK GENUINE DRAFT 330 NRB</u>	<u>488</u>		<u>1CB42</u>		<u>Not ordered</u>
3)					<u>IN 122864 SW</u>
4) <u>STARBERRY Red Berry</u>				<u>1</u>	<u>Found Damaged on Full Billed</u>
5)					<u>Quality Issue</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: <u>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

CN081602

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9226084 2024-06-27 15:10:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE DISTRIBUTION CEN

Brief Description of Credit:

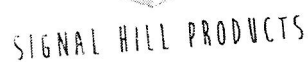
Principal Customer Code: C0790

Doc. Date: 2024-06-25 Doc. Ref: IN122864SH GRV: 262925 Credit Type: Part Credit Invoice Amt: R 905666

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 6R-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	24 x 330ML	W2	Not Ordered / Dupl		138
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN122864SH (2 Product Type)							139

Authorized by: _____

[date]



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Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

CN081516
26-Jun-2024
C0790
ZAR
4420106777
LRFG04

BILL TO:

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

SHIP TO:

SHIP VIA: LRSAC

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

CONTACT

CUSTOMER REF. NUMBER		TERMS		CUSTOMER P.O. NO.			
SO TYPE		SO NUMBER	SHIPMENT NUMBER				
RC		CN081402	SS138456				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
		188.0000	CASE	280.0000	0%	0.00	52 640.00
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	188.0000	CASE	280.0000	0%	0.00	52 640.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	330.0000	0%	0.00	330.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)						
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN081406	SS138462				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
		1.0000	CASE	330.0000	0%	0.00	330.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	0.00	330.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)						



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Credit Memo

Reference No.:	CN081516
Date:	28-Jun-2024
Due Date:	
Customer ID:	C0790
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG04

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CUSTOMER REF. NUMBER	TERMS	CONTACT	

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: 53,300.00

Tax Total: 7,995.00

Total (ZAR): 61,295.00

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

Returns:

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



Bavaria