



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.: IN122877
Date: 27-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
1154153603	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112908	SS136774			1154153603	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	209.0000	CASE	342.0000	0%	0.00	71,478.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	72.0000	CASE	260.0000	0%	0.00	18,720.00
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-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	11.0000	CASE	342.0000	0%	0.00	3,762.00
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	176.0000	CASE	200.0000	0%	0.00	35,200.00
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)	12.0000	CASE	260.0000	0%	0.00	3,120.00
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	0%	0.00	567.72
9	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
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,250.0000	CASE	330.0000	0%	0.00	412,500.00
11	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00

Continued...

Page: 1 of 2



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Date: 27-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

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Shoprite Holdings Ltd 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	Shoprite Checkers Canelands_36102 224 New Glasgow Road, Canelands, Verulam Durban KZN 4339 SOUTH AFRICA Attn: To whom it concerns 0329455600	LRSAC
CUSTOMER REF. NUMBER	TERMS	CONTACT
1154153603	2.5% 30 days from Statement	

SHOPRITE CHECKERS		SHIFT B	
CANELANDS BG 36102			
DATE: 27/06/24	CATERASS NO: 007864		
INSOUND DEL NO: 026 310 311 6			
SCR NO: 813 736 716 5			
GRV NO: 262 932	RECEIPT NO: 13004		
NO. OF CARTONS: 2891	CLAIM NO: 293731		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR IS QUOTED ABOVE			
RECEIVED BY: <i>hndi lee</i>			
NAME: <i>hndi lee</i>			
FULL SIGNATURE: <i>hndi lee</i>			
STAFF NO: <i>9665</i>			

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 25,442.53

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

Sales Total: 884,957.72
Tax Total: 132,743.66
Total (ZAR): 1,017,701.38

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 Cotes and Bottles	
Strongbow Cotes only	
Chep exchanged/swapped with LR	
Chep returns for credit	





Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 293731

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: IN122877	Post Code: 7460
Document number: 8137367165	
Created by: 13422189	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	1 (PK2)	330.00	49.50	379.50
Total Gross Amount								379.50

Receiving Clerk Signature: _____

Driver Name: DENIS KHOTSO

Employee number: 133 873 98

Driver signature: _____

Vehicle Registration: JBB 898 FS

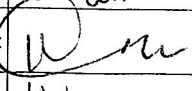
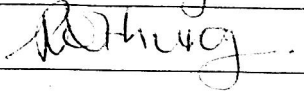
DATE:	27/06/24
RECEIVER NAME:	Lindwe
SHIFT:	B
SUPPLIER NAME:	Signal Hill
TRANSPORTERS NAME:	LIA Runners
DRIVERS NAME:	Denis Khatso
TIME ARRIVED:	11:47
PO NUMBER(S):	1154153603

	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:

10532803 (1x24x440 ml) damaged stock sent back to supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Bram
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Michelle Potluri
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0478

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

DRIVER NAME Dennis (J418)

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80629</u>	VEHICLE REG No: <u>3BB 898FS</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>Shogrite DC (Signal Hill)</u>					
2) <u>Strongbow Abbey Can</u>			1		<u>Drops on full</u>
3)					<u>bullet quality</u>
4)					<u>IN 122877871</u>
5)					
6) <u>Bavaria Pineapple</u>	32		Batch	8B26	<u>UPLIFT</u>
7) <u>Strongbow Gold</u>			41	13	
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; _____

CN081406

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054886

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

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

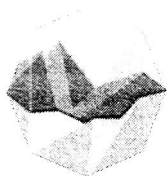
REQUEST FOR CREDIT - CR9226085 2024-06-27 17:29:25

LOAD SHEET Reference - LSID 80629, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HKJ766FS	ACTROS 2645LS/33 (32		S. JILA		
Reason for Credit:		Client Returned		Customer Name: SHOPRITE DISTRIBUTION CEN	
Brief Description of Credit:					
Principal Customer Code: C0790					

Doc. Date: 2024-06-25	Doc. Ref: IN122877SH	GRV: 262937	Credit Type: Part Credit	Invoice Amt: R 1017700			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	WS	Client Returned	A410S710E1	1
Total Number of Items to be credited on Document Ref: IN122877SH (1 Product Type)							

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN081406
Order Date: 28/06/2024
Delivery Date: 30/06/2024
Customer ID: C0790
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 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 - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	330.00

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 330.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 49.50
Total (ZAR): 379.50

