



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC 7480  
Phone: 021 200 3818  
Web: info@signalhillproducts.com

|                                                                         |                       |         |
|-------------------------------------------------------------------------|-----------------------|---------|
| SHOPRITE CHECKERS<br>CANELANDS DC 36102                                 |                       | SHIFT C |
| DATE: 29/11/23                                                          | GATEPASS NO: 32799    |         |
| INBOUND DEL NO: 025976012                                               |                       |         |
| SSR NO: 8133600706                                                      |                       |         |
| GRV NO: 236623                                                          | RECEIPT NO: 79121     |         |
| NO. OF CARTONS: 433                                                     | CLAIM NO: Tax Invoice |         |
| CONTENTS NOT CHECKED                                                    |                       |         |
| THE FOLLOWING SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE |                       |         |
| RECEIVED BY NAME: Mamo                                                  | Date:                 |         |
| Signature: CM                                                           | Due Date:             |         |
| Signature: amas                                                         | Customer ID:          |         |
|                                                                         | Currency:             |         |
|                                                                         | Customer VAT #        |         |

IN102737  
27-Nov-2023  
31-Dec-2023  
C0790  
ZAR  
4420106777

| BILL TO:                                                                                                                                                         |                             | SHIP TO:                                                                                                                                                                            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Shoprite Checkers - Canelands_36102<br>224 New Glasgow Road, Canelands,<br>Verulam<br>Durban KZN 4339<br>SOUTH AFRICA<br>Attn: To whom it concerns<br>0329455600 |                             | SHIP VIA: LRSAM<br>Shoprite Checkers - Canelands_36102<br>224 New Glasgow Road, Canelands,<br>Verulam<br>Durban KZN 4339<br>SOUTH AFRICA<br>Attn: To whom it concerns<br>0329455600 |
| CUSTOMER REF. NUMBER                                                                                                                                             | TERMS                       | CONTACT                                                                                                                                                                             |
| 1137312196                                                                                                                                                       | 2.5% 30 days from Statement |                                                                                                                                                                                     |

| SO TYPE |                                                                       | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                       | SO089470  | SS109370        |            |        | 1137312196        |                |
| 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)      | 30.0000   | CASE            | 290.0000   | 0%     | 0.00              | 8,700.00       |
| 3       | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)         | 160.0000  | CASE            | 180.0000   | 0%     | 0.00              | 28,800.00      |
| 4       | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 96.0000   | CASE            | 200.0000   | 0%     | 0.00              | 19,200.00      |
| 5       | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)                      | 60.0000   | CASE            | 290.0000   | 0%     | 0.00              | 17,400.00      |
| 6       | FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)                  | 25.0000   | CASE            | 290.0000   | 0%     | 0.00              | 7,250.00       |
| 7       | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)           | 38.0000   | CASE            | 260.0000   | 0%     | 0.00              | 9,880.00       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 20,748.00  
Tax Total: 14,620.50  
Total (ZAR): 112,090.50

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



Liquor Runners Durban  
DEBRIEFED

DATE: 29/11/23

NAME: Mamo

\*SHP  
SS109370

**Chanel Wood**

**From:** Manisha Ramraj <mramraj@shoprite.co.za>  
**Sent:** Tuesday, 31 October 2023 10:27  
**To:** Chanel Wood; Shenelle Moonsamy; Sinead Tatum Alexander Pillay  
**Subject:** Re: Booking Request PO: 1137312196

Good Day

**PURCHASE ORDER HEADER**

|                                    |                  |
|------------------------------------|------------------|
| Tran: IRPOA                        | Mode: Find       |
| Center 6 - CAM                     | Date Written     |
| Purchase Order 1137312196          | Date Scheduled 2 |
| Vendor 133033                      | Transportation 1 |
| Vendor Name SIGNALHILL PRODUCTS (F | Pickup Date      |
| Buyer                              | Load Type 1      |
| Source H                           | Ship to Whse id  |
| PO Messages N                      | Yard Status      |

**PURCHASE ORDER DETAILS**

| Appointment | Date & Time      | Door | Arrival |
|-------------|------------------|------|---------|
| 180445      | 2023-11-29 10:00 | 105  |         |
|             |                  |      |         |
|             |                  |      |         |
|             |                  |      |         |
|             |                  |      |         |
|             |                  |      |         |
|             |                  |      |         |
|             |                  |      |         |

Kind Regards  
Manisha Ramraj

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**From:** Chanel Wood <chanelw@lrsa.co.za>  
**Sent:** Tuesday, October 31, 2023 10:26 AM  
**To:** Shenelle Moonsamy <smoonsamy@shoprite.co.za>; Sinead Tatum Alexander Pillay <stpillay@shoprite.co.za>  
**Cc:** Manisha Ramraj <mramraj@shoprite.co.za>  
**Subject:** RE: Booking Request PO: 1137312196