

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: 021 200 5818

Web: info@signalhillproducts.com

### Tax Invoice

IN103817 Date: 11-Dec-2023 Due Date: 31-Jan-2024 **Customer ID:** C0790 Currency: ZAR

Customer VAT # 4420106777

Shoprite Checkers - Canelands 36102 224 New Glasgow Road, Canelands,

Verulam Durban KZN 4339 SOUTH AFRICA

Attn: To whom it concerns 0329455600

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 1138501952 2.5% 30 days from Statement

			***************************************		······		·····	***************************************	
	N/PE	SO NUMBER		ENT NUMBE	3	94.5	HOWELS OF NO		
S	0	SO090539	S	S110777			1138501952	*	
	MA		QTV.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
	3 BR-474: Miller .BV 4.7%)	Genuine Draft (24 x 330ml NRBs)	672.0000	CASE	280.0000	0%	0.00	188,160.00	
2 FC		SHOPRITE CHECKERS Cans)	90.0000 SHIFT /	CASE	328.0000	0%	0.00	29,520.00	
(,,	DV 4.1 70)	CANELANDS DC 36102							
		121.000	PASS No: 3/9	514			me the second	W. sale	
		INBOUND DEL No. 1325	4835	355		Tionor Decis	er 6		
SSR NO: 8/3 S8S J 90 T GRV NO: 238 S2 Z RECEIPT NO: 8/9 No. OF CARTONS: 190 CLAIM NO: 8 S2  CONTENTS NOT CHECKED			240 t			-17	General Care		
			PT No: 8193	<u>33</u>		62.63		and the second	
			231		10° 00°	3° \	s part amount		
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		THE BELOW SIGNATURE IN NOT VAL		RV No	*			and the second second	
Driver:		) IS QUOTED ABO	DNE "		DPBC	Packed By:			
D	er Signature:	NAME POGET Rece	led BE			DA"	. 1		
Driver Sig		FULL SIGNATURE.	>		DPBC	Checked By:	, ° //		
Truck Reg	g:	STAFF No. Zust Signa	ature		Date:	# .			

Sales Total: Tax Total: Total (ZAR):

38,427.50 32,652.00 250,332.00

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









Page: 1 of 1





### **Shoprite Checkers (PTY) Ltd.**

#### **Credit Request**

**Shortage GRN** 

852231

**Delivery Details** 

Store Number: 36102

Store Name: DC CANELANDS

Division: South Africa

Credit Request Date: 13 Dec 2023

Reference: IN103817

Document number: 8133852907

Created by: 12215899

Supplier Details

Supplier: 133033

Name: SIGNALHILL PRODUCTS (PTY) LTD

Address: Street: 166 GUNNERS CIRCLE

Town: EPPING

Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	8593868004720	10156306	BEER DRAFT GEN PREM MILLERS 330ML NRB	24 (PK2)	72 (PK2)	20,160.00	3,024.00	23,184.00
Tot	Total Gross Amount					23,184.00		

Receiving Clerk Signature: Driver Name: MOSES

Employee number: 12215899 Driver signature: Driver Signature:

Vehicle Registration: HXW 927 FS

# SHOPRITE (S) Checkers

INCIDENT REPORT
SUPPLIER DELIVERIES
CANELANDS DISTRIBUTION CENTRE

REG. NO. 1929/001817/07 (PTY) LTD

NO.: DUR 18549

DA	TÉ:	13/12/23					
RE	CEIVER NAME:	Siphokuhle					
SH	IFT:	A					
su	PPLIER NAME:	Signal hill					
TR	ANSPORTERS NAME:	Liquar runners					
DF	IVERS NAME:	Moses					
TIN	//E ARRIVED:	09:16					
PC	NUMBER(S):	1138501452					
			YES	NO			
1.	Was the load correc	tly palletized?					
2.	Were items mixed or	n layer?					
3.	Was ther overhang?						
4.	Were pallets properl						
5.	Was the delivery on	time?					
6.	Was there more than	n one P.O. on the vehicle?					
7.	If so were the P.O.'s	clearly seperated and marked?					
8.	Were there damage	Were there damaged products?					
9.	Were there damage	d pallets?					
co	<u> </u>	6306 (72x 24) Cases Se (Exp 18/02/	3	Shortolated			
co	NFIRMED BY:						
	CEIVING SUPERVISOR	NAME:	***************************************				
	CEIVING SUPERVISOR	1 100000					
	IFT MANAGER NAME:						
SH	IFT MANAGER SIGNATU	JRE:					
	SOLVED BY WHO:						
	SOLVED BY DATE:						
	·						

## LIQUOR RUNNERS

### Durban

## GOODS RECEIPT / ISSUE

No

41827

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

	ē.	DRIVE	R NAME	SIL	A 		
HIRE TRANSPORT	ATION CO. (If delivered by H	ire Vehicle)			***************************************		
LOAD SHEET No: 78142			VEHICLE REG No: HXW 427 FS				
CUSTOMER			DATE RECEIVED 13/12/2023				
						UPLIFTNOTE	
	CRIPTION	RECEI\ Cases	/ED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.	
	NRB 4×6×330 an	72				SHORT DATES	
2)							
3)							
4)							
5)							
7)			-				
8)							
9)							
10)							
11)							
12)							
13)				λ.			
14)				11	2		
15)							
16)							
17)							
18)							
19)							
20)							
PALET CONTROL: G							
01	THER						
OTE: ON G.R.V. SH	TOTAL OW ONLY STOCK WHICH	HAS PHYSIC	CALLY BE	EN RECEIVI	ED		
CHECKED ON REC	EIPT BY:	•	DRI	IVER:	Mcr.	Jan I	
TIME COMPLETED			PAC	GE;	F	PAGE:	

30 Hillclimb Road Westmead Pinetown .

30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

CNOBSETZ

Http://www.lrsa.co.za

031-7054986

REQUEST FOR CREDIT - CR9187861

2023-12-13 19:10:55

LOAD SHEET Reference - LSID 78142, DATE Delivered - 2023-12-13

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

**Dispatcher** 

Checker

HXW927FS

ACTROS 2640LS/33 C 32

M.M. JILA

**Reason for Credit:** 

**Expired - Within Expiry Date** 

Customer Name: Shoprite Canelands DC (3610

**Brief Description of Credit:** 

Principal Customer Code: C0790

Doc. Date: 2023-12-11 Doc. Ref: IN103817SH

GRV: 238522

Credit Type: Part Credit Invoice Amt: R 250332

Stock Code Stock Description

Unit

**Packsize** Reason Code Reason

Batch OTY

FG BR-474

Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.

4 x 6 x 330ML

Expired - Within Ex 1EEA8

72

Total Number of Items to be credited on Decument Ref: IN103817SH (1 Product Type)

72



Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: 021 200 5818

Web: http://www.devilspeakbrewing.co.za

### **Return for Credit**

Order No.: Order Date: Delivery Date:

**Customer ID:** 

**Currency:** 

CN065672 14/12/2023

14/12/2023 C0790

ZAR

BILL TO:
Shoprite Checkers - Canelands 36102
224 New Glasgow Road, Canelands,
Verulam

Durban KZN 4339 SOUTH AFRICA

Attn: To whom it concerns

SHIP TO:

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			CONT	ACT	
FOB POINT SHIPPING TERMS			SHIP	VIA	
			Liquor Runners S	A - Mechanis	ed
NO. ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1 FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	72.0000	CASE	280.0000	0%	20,160.00

Devils Peak







Total Weight (KG): 972.000000

Total Volume (L) : 570.240000



Sales Total:

Tax Total:

Total (ZAR):

Freight & Misc.:

Less Discount:

20,160.00

0.00

0.00

3,024.00

23,184.00