

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.: IN120662
Date: 04-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C0790
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG04

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

GO TO NUMBER	TERMS	CONTACT
1152635505	2.5% 30 days from Statement	

SHIPMENT NUMBER		CUSTOMER NO	
SO	SS134233	1152635505	
QTY	UNIT PRICE	DISC	EXTENDED PRICE
1	292.0000	0%	81,760.00
FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)			
2	90.0000	0%	30,760.00
FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)			
3	24.0000	0%	6,240.00
FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)			
4	80.0000	0%	14,400.00
FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)			
5	38.0000	0%	10,640.00
FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)			
6	160.0000	0%	32,000.00
FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)			
7	60.0000	0%	18,300.00
FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)			
8	42.0000	0%	10,920.00
FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)			
9	167.0000	0%	47,404.62
FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)			
10	417.0000	0%	137,610.00
FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)			
11	1,042.0000	0%	343,860.00
FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)			
12	5.0000	0%	1,525.00
FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)			

SHOPRITE CHECKERS		SHIFT A
CANEIANDS DC 35102		
DATE: <u>11/06/20</u>	CATEPASS No. <u>000576</u>	
INBOUND DEL No. <u>0262369184</u>		
SSR No. <u>9131056390</u>		
GRV No. <u>760653</u>	RECEIPT No. <u>10446</u>	
No. OF CARTONS <u>2415</u>	CLAIM No. <u>65351</u>	
CARTONS NOT CLAIMED		
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV No IS CHECKED ABOVE		
RECEIVED BY NAME <u>Tarek</u>		
FULL SIGNATURE <u>[Signature]</u>		
STAFF No. <u>479</u>		

Driver Shuck

DPBC Packed By:

Driver Signature [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg HK076 6 FS

Cust Signature

Date:

Settlement Discount: R 21,143.89

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

Sales Total: 735,439.62

Tax Total: 110,315.24

Total (ZAR): 845,755.56

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

Item	Description	Qty/Cases
1		
2		
3		
4		
5		





Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 65331

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: 11 Jun 2024	Town: EPPING
Reference: IN120662	Post Code: 7460
Document number: 8137055390	
Created by: 12814768	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
14	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	2 (PK2)	660.00	99.00	759.00
Total Gross Amount								759.00

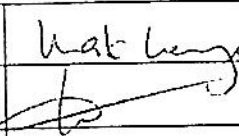
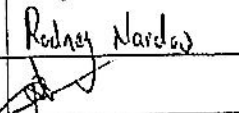
Receiving Clerk Signature: 	Driver Name: <u>SILULEKO</u>
Employee number: <u>12814768</u>	Driver signature: 
	Vehicle Registration: <u>HKJ 166 FS</u>

DATE:	11/06/24
RECEIVER NAME:	Zamele
SHIFT:	A
SUPPLIER NAME:	Mendian wine
TRANSPORTERS NAME:	Liquor Run
DRIVERS NAME:	Siluleko
TIME ARRIVED:	09:41
PO NUMBER(S):	1152635505

	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 (2x24) cases sent back damaged stock

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Wab Lunge
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Rodney Nardaw
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0394

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

DRIVER NAME

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

CUSTOMER		DATE RECEIVED	<u> </u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
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> </u>	DRIVER: <u> </u>
TIME COMPLETED: <u> </u>	PAGE: <u> </u> PAGE: <u> </u>

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lisa.co.za

Liquor Runner Durban Durban

Http://www.lisa.co.za

REQUEST FOR CREDIT - CR9221976 2024-06-11 1:21.42

LOAD SHEET Reference - LSID 80422, DATE Delivered - 2024-06-11

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

Doc. Date: 2024-06-04 Doc. Ref: IN120662SH GRV: 260653 Credit Type: Part Credit Invoice Amt: R 845756

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-04S	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML		Wet Because of Le	A4035710E	2
Total Number of Items to be credited on Document Ref: IN120662SH (1 Product .ype)							2

Authorized by: _____
[date]



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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SIGNAL HILL PRODUCTS

Return for Credit

Order No.: CN080152
Order Date: 12/06/2024
Delivery Date: 14/06/2024
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)	2.0000	CASE	330.0000	0%	660.00

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

Total Weight (KG) : 22.480000

Total Volume (L) : 21.120000

Sales Total: 660.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 99.00
Total (ZAR): 759.00

