

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN097933
Date: 21-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAM Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER		TERMS	CONTACT
1134410670		2.5% 30 days from Statement	

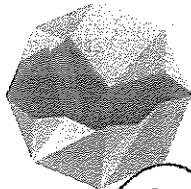
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO086964	SS106667		1134410670		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	47.0000	CASE	260.0000	0%	0.00	12,220.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	22.0000	CASE	260.0000	0%	0.00	5,720.00
3	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	24.0000	CASE	290.0000	0%	0.00	6,960.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	467.0000	CASE	180.0000	0%	0.00	84,060.00
5	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	12.0000	CASE	290.0000	0%	0.00	3,480.00
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	12.0000	CASE	290.0000	0%	0.00	3,480.00
7	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	19.0000	CASE	290.0000	0%	0.00	5,510.00
8	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	53.0000	CASE	260.0000	0%	0.00	13,780.00
9	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	23.0000	CASE	290.0000	0%	0.00	6,670.00

CN062017

Continued...

Page: 1 of 2

Inv:



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Web: info@signalhillproducts.com

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CUSTOMER REF. NUMBER	TERMS	CONTACT
1134410670	2.5% 30 days from Statement	

SHOPRITE CHECKERS
CENTURION DC 36021 D1

No of cartons: 7.60

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREIN

GRV No. 402032 DATE 06/10/23

TIME 03:45 GATE PASS No 973208

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE Digakaro

STAFF No. 6114

Driver CLAIM No 263231

Driver Signature:

Cust Received By:

Truck Reg:

Cust Signature

* Item No (10386695) Beer non-AK
Peach Bavaria (19x24)x330ml
Sent back due to broken pallet

Driver's Name Quentin
ID 8012085088083

Sig:

DPBC Packed By:

DPBC Checked By:

Date:

Reg: HZ31TVGP

Sales Total:	141,880.00
Tax Total:	21,282.00
Total (ZAR):	163,162.00

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





SIGNAL HILL PRODUCTS

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.: CN062017
Order Date: 17/10/2023
Delivery Date: 17/10/2023
Customer ID: C0629
Currency: ZAR

BILL TO:				SHIP TO:			
Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern				Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Mashile Alice,alice@lrsa.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	19.0000	CASE	290.0000	0%	5,510.00	

Total Weight (KG) : 256.500000

Total Volume (L) : 150.480000

Sales Total: 5,510.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 826.50
Total (ZAR): 6,336.50



011 915 2102 / 1674 / 2266
086 204 1259
accounts@stemmetvervoer.co.za

082 929 9687
082 824 0379
082 865 7134

PA STEMMET VERVOER

Reg. No.: 2006/138342/23 VAT No.: 4360235248

3 Daimler Avenue, Kenleef, Ext 9, Brakpan, 1541 Cnr. Jan Buis Street & Tinus De Jong Street, Van Eck Park, Ext 2, Brakpan

WAYBILL

PLEASE USE BALLPOINT PEN & PRESS HARD

24886

SENDER'S NAME & ADDRESS: *Liquor Runners*

TEL. NO.:

RECEIVER'S NAME & ADDRESS: *shoprite*

TEL. NO.:

CHARGES TO:

Charges in respect of this consignment will appear on the statement of the account nominated above. COD consignments will not be off loaded unless payment is received. By Signing this waybill the client / client's agent hereby accepts the terms and conditions of carriage as set out by PA STEMMET VERVOER. A copy is available on request.

	Quantity	Description of Contents	Dimensions (cm)			Weight	Vol. Weight
			L	B	H		
1.	<i>36 Pallets</i>	<i>stock as per Del note</i>					
2.							
3.							
4.		<i>Del note no.</i>					
5.							
6.							
7.							
8.							
9.							
10.							
11.							
12.		<i>14231 TVCP</i>					
13.							
14.							

If greater between actual and volumetric weight is charged at a factor of 5000 : 1
Volume is calculated as follows: Length x Breadth x Height (cm) divided by five thousand

TOTAL
WEIGHT

Special Instructions:

RECEIVER'S SIGNATURE
Content received in good order

Print Name:

Date:

Time:

RECEIVER'S STAMP

CARRIER'S SIGNATURE

SENDER'S SIGNATURE

Print Name:

Print Name:

Date: *5/10/27*

Time:

Date:

Time:

ALL BUSINESS IS UNDERTAKEN IN TERMS OF OUR STANDARD TRADING CONDITIONS. COPY AVAILABLE ON REQUEST.

COPY DISTRIBUTION: 1ST COPY WHITE - PROOF OF DELIVERY, 2ND COPY YELLOW - FILE POD, 3RD COPY PINK - PROOF OF RECEIVING, 4TH COPY BLUE - FILE COPY, 5TH COPY WHITE - PROOF OF COLLECTION



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 263231

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 133033
Store Name: DC CENTURION	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 06 Oct 2023	Town: EPPING
Reference: IN097933	Post Code: 7460
Document number: 8132617293	
Created by: 13563211	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6009708958448	10366695	BEER N-ALC PEACH BAVARIA 330ML BOT	24 (PK2)	456.000 (P	5,510.00	826.50	6,336.50
Total Gross Amount								6,336.50

SUP:

INV!

MAN!

ID: 8012085088053

Receiving Clerk Signature:	Driver Name: QUENTIN
Employee number: 6114	Driver signature:
Vehicle Registration: HZ 31 TV GP	

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1813000 2023-10-16 19:29:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2023-09-22 Doc. Ref: IN097933SH GRV: 462632 Credit Type: Part Credit Invoice Amt: R 448983

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	W5	Client Returned		19

Total Number of Items to be credited on Document Ref: IN097933SH (1 Product Type)

19

Authorized by: _____

[date]