

UN 082618



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.: IN124345
Date: 08-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers 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	
1155218070	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO114459	SS138415			1155218070	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	11.0000	CASE	342.0000	0%	0.00	3,762.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	345.0000	CASE	283.8600	0%	0.00	97,931.70
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	720.0000	CASE	330.0000	0%	0.00	237,600.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,421.0000	CASE	330.0000	0%	0.00	468,930.00

Item code (10932805) Cider Strongbow 440ml can gold
(90x24) damaged, send back to supplier - Reason: stock

Driver:

Driver Signature:

Truck Reg:

Cust Received By: Reason

Cust Signature

Driver's name:

DPBC Packed By:

Id no : - 9103175718052

DPBC Checked By:

Date:

Settlement Discount: R 23,236.43

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

Signature:

Sales Total:

808,223.70

Tax Total:

121,233.56

Total (ZAR):

929,457.26

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 Crates and Bottles	
Strongbow Crates only	
Chep exchanged/wrapped with LR	
Chep returns for credit	

SHOPRITE CHECKERS

CENTURION DC 36021

STRONGBOW

Miller



THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
GRV No. 546746 DATE 12-07-24
TIME 16:42 GATE PASS No 1129689

CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE Reason

STAFF No. 2686

CLAIM No. 2674631

Sup: Bilton

Page: 1 of 1



GOODS RECEIVED VOUCHER
17381

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		DRIVER NAME: <u>Musa</u>	
LOAD SHEET NO. <u>50114434</u>	VEHICLE REG. NO. <u>LIC 52</u>		<u>Hxw 218 FJ</u>
CUSTOMER <u>SHOPEX DO</u>	DATE RECEIVED <u>11/07/24</u>		

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		UPLIFT NOTE
	CASES	UNITS	CASES	UNITS	REMARKS INVOICE NO.
1) <u>52003 Cold (4-15440)</u>	<u>90</u>				<u>1412345</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>	<u>P</u>			
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>Musa</u>
TIME COMPLETED: _____	PAGE: _____



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 674631

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: 10 Jul 2024	Town: EPPING
Reference: IN124345	Post Code: 7460
Document number: 8137596903	
Created by: 13129660	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	90 (PK2)	29,700.00	4,455.00	34,155.00
Total Gross Amount								34,155.00

Sup: *[Signature]*

Inv: *[Signature]*

Mar: *[Signature]*

Driver's Id no: 9109125718082

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: MUSA
Employee number: 0343	Driver signature: <i>[Signature]</i>
Vehicle Registration: HXW 218 FS	

NO.: IR A 54989

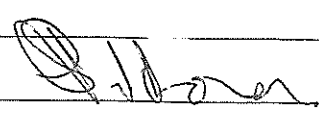
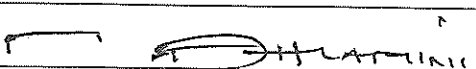
DATE:	10-07-24
RECEIVER NAME:	Reason
SHIFT:	C
SUPPLIER NAME:	Signalhill Products
TRANSPORTER'S NAME:	L/Runners
DRIVER'S NAME:	Musa
TIME ARRIVED:	08H39
PO NUMBER(S):	1155218070

	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:

Item code (10532805) Cider Strongbow 440ML can, gold (90x24) damaged stock; send back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Mkhabela
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	THE DENA-10
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	RECEIVER
RESOLVED BY DATE:	10/17/2024

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 - CR2360663 2024-07-12 14:29:54

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: 2024-06-28 Doc. Ref: IN124345SH GRV: 546746/5498 Credit Type: Part Credit Invoice Amt: R 929457

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		90

Total Number of Items to be credited on Document Ref: IN124345SH (1 Product Type)

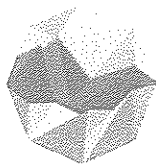
90

Authorized by:

Haasen

[date]

1/1



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN082618
Order Date: 12/07/2024
Delivery Date: 14/07/2024
Customer ID: C0629
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern		Shoprite Checkers 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		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	29,700.00

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

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 29,700.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,455.00
Total (ZAR): 34,155.00

