

CN082624



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.:	IN124516
Date:	10-Jul-2024
Due Date:	31-Aug-2024
Customer ID:	C0629
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

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	
1155451570	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115001	SS138830		1155451570		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	432.0000	CASE	280.0000	0%	0.00	120,960.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	350.0000	CASE	342.0000	0%	0.00	119,700.00
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	0%	0.00	46,800.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	320.0000	CASE	180.0000	0%	0.00	57,600.00
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	63.0000	CASE	280.0000	0%	0.00	17,640.00
6	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	32.0000	CASE	342.0000	0%	0.00	10,944.00
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	320.0000	CASE	200.0000	0%	0.00	64,000.00
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	84.0000	CASE	305.0000	0%	0.00	25,620.00
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	50.0000	CASE	305.0000	0%	0.00	15,250.00
10	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	192.0000	CASE	245.0000	0%	0.00	47,040.00
11	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
12	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	46.0000	CASE	305.0000	0%	0.00	14,030.00

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2

man: 

Driver name: Phumlani
ID: 9807185766085

SUPCH

Sign: 
Truck reg: HWL 523 FS

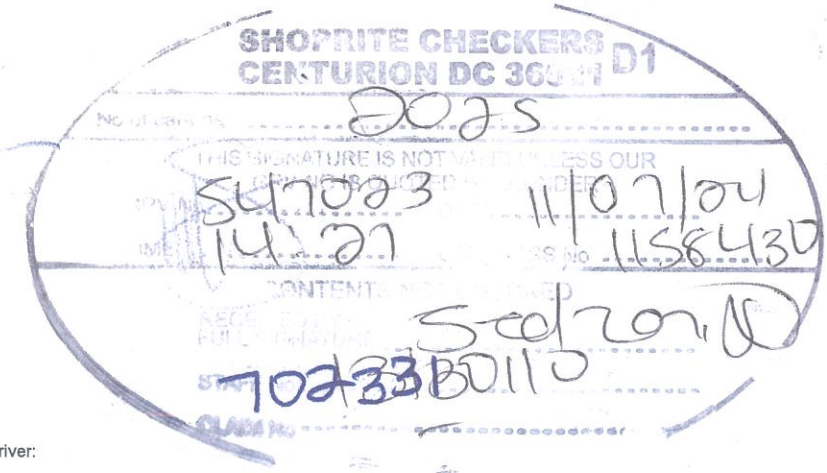
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Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

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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
1155451570	2.5% 30 days from Statement	



Liquor Runners JHB
DEBRIEFED 2

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DATE
DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 16,410.04
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 570,784.00
Tax Total: 85,617.60
Total (ZAR): 656,401.60

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/swapped with LR	
Chep returns for credit	



Item code 10156306 Beer DRAFT GEN prem millers
330ml NRB (84x24x330ml) broken pallet send
back.
Item code 10744191 Beer milk stout Striped Hors
600ml (80x12x600ml) broken pallet send back.



Driver Name
ID:
Sign
Toll free reg.

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 702331

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: 11 Jul 2024	Town: EPPING
Reference: IN124516	Post Code: 7460
Document number: 8137614375	
Created by: 13563211	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	8593868004720	10156306	BEER DRAFT GEN PREM MILLERS 330ML NRB	24 (PK2)	84 (PK2)	23,520.00	3,528.00	27,048.00
6	6009708954886	10744191	BEER MILK STOUT STRIPED HORSE 600ML NRB	12 (PK1)	80 (PK1)	16,000.00	2,400.00	18,400.00
Total Gross Amount								45,448.00

man: [Signature]
Sup: [Signature]
Tolven: [Signature]

ID: 9807185766085

Receiving Clerk Signature: <u>Sedron</u>	Driver Name: <u>PHUMLANI</u>
Employee number: <u>13130110</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>HWL 523 FS</u>	

NO.: IR **A** 54428

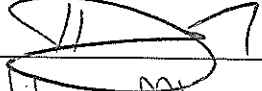
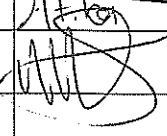
DATE:	11/07/24
RECEIVER NAME:	Sec/2cm1
SHIFT:	D
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	Liquor Runner
DRIVER'S NAME:	Phyllan
TIME ARRIVED:	08h31
PO NUMBER(S):	MS545570

	YES	NO
1. Was the load correctly palletized?	☒	
Were items mixed on layer?		☒
Was there overhang?		☒
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 10156306 Beer Draft Gen prem
 millers 330ml NRB (84x24x330ml) broken
 pallet. Send back. Item code 10744191 Beer
 milk stout striped horse 600ml (80x12x600ml)
 broken pallet. Send back.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Junior
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Alton Mlingana
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

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

DRIVER NAME: Phumani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307459</u>	VEHICLE REG. NO.	<u>HWLS23 FJ</u>
CUSTOMER	<u>Bay 20</u>	DATE RECEIVED	<u>11/7/2016</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow RD	<u>2143</u>				
2) 1.5L can					
3) Uplifted					
4)					
5) Miller Draft	<u>1</u>				<u>IN126516</u>
6) 330ml NRB					
7) Pallet damage					
8)					
9) Striped Horse	<u>1</u>				<u>IN126516</u>
10) Milk Stout					
11) 600ml NRB					
12) Pallet damage					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Johan K.</u>	DRIVER: <u>RA212</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2361100 2024-07-12 14:31:17

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:

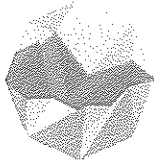
Principal Customer Code: C0629

Doc. Date: 2024-07-02 Doc. Ref: IN124516SH GRV: 547023/7023 Credit Type: Part Credit Invoice Amt: R 656402

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.	CS	24 x 330ML	W5	Client Returned		84
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0	CS	12 x 600ML	W5	Client Returned		80
Total Number of Items to be credited on Document Ref: IN124516SH (2 Product Type)							164

Authorized by: Blasen

[date]



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.: CN082624
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 BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000	0%	16,000.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	84.0000	CASE	280.0000	0%	23,520.00

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

Total Weight (KG) : 2,086.000000

Total Volume (L) : 1,241.280000

Sales Total: 39,520.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 5,928.00
Total (ZAR): 45,448.00

