

Home: Namo S
 ID: FN890721
 Reg: MB612HGP
 sign: *[Signature]*



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.: IN163861
 Date: 28-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C0629
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

| | | | |
|---|--|--|--|
| BILL TO: | | SHIP TO: | |
| Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia 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 Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001 | |
| CUSTOMER REF. NUMBER 1173761832 | | CONTACT | |
| TERMS 2.5% 30 days from Statement | | | |

Handwritten notes: Inv: IK, Sup: C.P., 90 damaged

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| SO | SO158909 | SS188901 | 1173761832 | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT) | 168.0000 | CASE | 305.0000 | 0% | 0.00 | 51,240.00 |
| 2 | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 420.0000 | CASE | 283.8600 | 0% | 0.00 | 119,221.20 |
| 3 | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 300.0000 | CASE | 270.0000 | 0% | 0.00 | 81,000.00 |
| 4 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 900.0000 | CASE | 325.0000 | 0% | 0.00 | 292,500.00 |

90 damaged
 Item code (10833204) Cooler Rose Spiritzer
 Kix (90x24 x 440ml) damaged stock send
 back

Driver: *louis* DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: Cust Signature: Date:

| | |
|--|--------------------------------|
| Settlement Discount: R 15,638.88 | Sales Total: 543,961.20 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 81,594.18 |
| | Total (ZAR): 625,555.38 |

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 LP | |
| Chep returns for credit | |

SHOPRITE CHECKERS CENTURION DC 36021 C1

No of cartons: *1698*

GRV No. *600996* DATE *04-03-25*

TIME *16:26* GATE PASS No *1254893*

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE *M. Motome*

STAFF No. *8560*

CLAIM No. *99631*





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 99631

| 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: 04 Mar 2025 | Town: EPPING |
| Reference: IN163861 | Post Code: 7460 |
| Document number: 8142016814 | |
| Created by: 12400343 | |

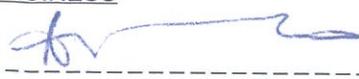
| Line | GTIN | Article Number | Article Description | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT | Gross Amount |
|--------------------|---------------|----------------|--------------------------------|-----------------|----------|-------------------------|----------|--------------|
| 1 | 6009708956262 | 10833204 | COOLER ROSE SPRITZER KIX 440ML | 24 (PK2) | 90 (PK2) | 29,250.00 | 4,387.50 | 33,637.50 |
| Total Gross Amount | | | | | | | | 33,637.50 |

Sup: GR

Inv: IK
muy

Man: Douglas

ID FN 890721

| | |
|--|--|
| Receiving Clerk Signature:  | Driver Name: NAMOINESU |
| Employee number: 0343 | Driver signature:  |
| | Vehicle Registration: MB 61 ZH GP |



**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**

NO.: IR **A** 50440

| | |
|---------------------|-------------|
| DATE: | 04-03-25 |
| RECEIVER NAME: | Matomo |
| SHIFT: | C |
| SUPPLIER NAME: | Signal Hill |
| TRANSPORTER'S NAME: | Signal Hill |
| DRIVER'S NAME: | Namoinesu |
| TIME ARRIVED: | 10:00 |
| PO NUMBER(S): | 1173761832 |

| | | 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? | | ✓ |

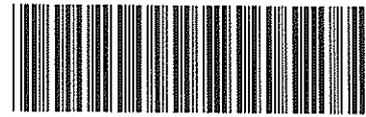
COMMENTS: Term Code (10833004) Cool Rose Spiritizer Kix (90 x 24 x 440ml) damaged stack send back.

CONFIRMED BY:

| | |
|---------------------------------|----------------|
| RECEIVING SUPERVISOR NAME: | <i>Clayton</i> |
| RECEIVING SUPERVISOR SIGNATURE: | |
| SHIFT MANAGER NAME: | <i>Clayton</i> |
| SHIFT MANAGER SIGNATURE: | |
| RESOLVED BY WHO: | |
| RESOLVED BY DATE: | |



Transfer OUT



4252475543

A Brambles Company

| | | |
|---|--|--|
| From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000 | References: Reference: IN163861SH Other Reference: | Dates : Shipment Date: 04/03/2025 Effective Date: 04/03/2025 Capture Date: 04/03/2025 |
|---|--|--|

| | |
|-----------------------------------|---------------------------------|
| Transporter: Own Transport | Vehicle Reg No: MB61ZHGP |
|-----------------------------------|---------------------------------|

| | |
|---|---|
| Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086 | Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za |
|---|---|

| Equipment | Quantity |
|---------------------------------|----------|
| 1-B1210A-1200x1000 Block Pallet | 21 |
| Total | 21 |

| | | |
|---|--|---------------------------------|
| Shipper's Signature Hendrik de Beer | Received By Matome | Driver Name Namoinesu |
| Date Received 04.03.2025 | Receiver's Signature and Date  04-03-25 | Driver's Signature |

Seal Register

| | | | |
|-----------|-----------|-----------|------------|
| Truck Reg | Trailer 1 | Trailer 2 | INV NUMBER |
| MB61ZHGP | | | IN163861SH |

| Seals Number |
|--------------|
| 1 |
| 2 |
| 3 |
| 4 |
| 5 |
| 6 |
| 7 |
| 8 |
| 9 |
| 10 |
| 11 |
| 12 |
| 13 |
| 14 |
| 15 |
| 16 |

| Received by Driver |
|--------------------|
| NAMO |

| Seal Number |
|-------------|
| 1097193 |
| 1097194 |
| 1097195 |
| 1097196 |
| 1097197 |
| 1097198 |
| 1097199 |
| 1097200 |
| 1097241 |
| 1097242 |
| 1097243 |
| 1097244 |
| 1097245 |
| 1097246 |
| 1097247 |
| 1097248 |

Driver Signature

Pallets
21

TRANSPORT CUSTOMER RETURNS

| | |
|---|-------------|
| <u>DRIVER NAME:</u> | RAMO SHOLCO |
| <u>TRUCK REGISTRATION:</u> | MB61 2H CPA |
| <u>COMPANY:</u> | RAMO |
| <u>INVOICE NUMBER:</u> | |
| <u>DATE:</u> | 04/03/25 |
| <u>STOCK DISCRPTION</u> & <u>QUANTITIES</u> | |

CRATES, BOTTLES & CHEP RETURNS

| | |
|------------------------------|--|
| <u>DRIVER NAME:</u> | |
| <u>TRUCK REGISTRATION:</u> | |
| <u>COMPANY:</u> | |
| <u>INVOICE NUMBER:</u> | |
| <u>DATE:</u> | |
| <u>CRATES ONLY:</u> | |
| <u>CRATES & BOTTLES:</u> | |
| <u>CHEP PALLETS:</u> | |
| <u>BROWN PALLETS:</u> | |

LIQUOR RUNNERS

Johannesburg

108946

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nano

| | | | |
|--|--------------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>SO 158909</u> | VEHICLE REG No | <u>MB613H GP</u> |
| CUSTOMER | <u>SHOPRITE DC</u> | DATE RECEIVED | <u>02/03/25</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) <u>12x Rose Corn Whiskey</u> | | | <u>90</u> | | <u>IN 163861</u> |
| 3) <u>(with Damage)</u> | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN <u>BLUE</u> #1 | | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|---|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |



REQUEST FOR CREDIT - CR2390874 2025-03-05 14:04:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**
Yolisa

Reason for Credit: **Client Returned**

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2025-02-26 **Doc. Ref:** IN163861SH **GRV:** 610996 **Credit Type:** ACCOUNT **Invoice Amt:** R 625555

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|--|------|------------|-------------|-----------------|-------|-----|
| FG SZ-013 | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | CS | 24 X 440ML | WS | Client Returned | | 90 |

Total Number of Items to be credited on Document Ref: IN163861SH (1 Product Type) 90

Authorized by: _____

[date]