

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.: IN099717  
Date: 19-Oct-2023  
Due Date: 01-Dec-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	
1136576951	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO088854	SS108694			1136576951	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	182.0000	CASE	328.0000	0%	0.00	59,696.00

### RECEIVING DOCUMENT FLOW:

Date: 26/10/2023  
Invoiced Del. No.: 0252770523  
Receiving No.:  
SSR No.: 8132985995  
Driver Name: FANYANE  
Truck Reg. No.: HS2 136 FS  
DPBC Checked By:

Driver: FANYANE

Driver Signature: [Signature]

Cust Received By:

Cust Signature

Truck Reg: HS213675

Date: 26/10/23

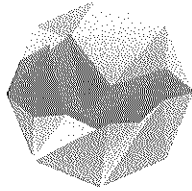
CREDIT - SHORT DATE D

Sales Total: 59,696.00  
Tax Total: 8,954.40  
Total (ZAR): 68,650.40

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



CN062568



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No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	182.0000	CASE	328.0000	0%	0.00	59,696.00

Driver: *Tarwane*

Driver Signature: *[Signature]*

Truck Reg: *HS21367S*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *26/10/23*

Sales Total: 59,696.00  
Tax Total: 8,954.40  
Total (ZAR): 68,650.40

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Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



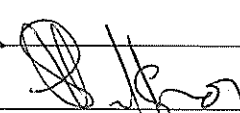
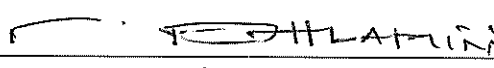
**INCIDENT REPORT  
 SUPPLIER DELIVERIES  
 CENTURION DISTRIBUTION CENTRE**

**NO.: IR A 47519**

DATE:	26/10/23
RECEIVER NAME:	Sisanda
SHIFT:	C
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	own Trans
DRIVER'S NAME:	Fanyane
TIME ARRIVED:	9:37
PO NUMBER(S):	1136576951

	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:** The whole load send back to suppliers due to "short dated with 47 days".

<b>CONFIRMED BY:</b>	
RECEIVING SUPERVISOR NAME:	Mthembu
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	ME DONALD
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	SUPERVISOR
RESOLVED BY DATE:	26-10-2023

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 - CR1815147 2023-10-26 20:43:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: SHOPRITE DC CENTURION	
Brief Description of Credit:					
Principal Customer Code: C0629					

Doc. Date: 2023-10-19		Doc. Ref: IN099717SH		GRV:		Credit Type: Credit		Invoice Amt: R 68650.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT.		
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	W5	Client Returned		167		
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	W5	Client Returned		15		
Total Number of Items to be credited on Document Ref: IN099717SH (1 Product Type)							182		

Authorized by: \_\_\_\_\_  
[date]



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.: CN062568  
Order Date: 27/10/2023  
Delivery Date: 27/10/2023  
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.		CONTACT				
		Mashile Alice,alice@lrsc.co.za				
FOB POINT		SHIP VIA				
		Liquor Runners SA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	182.0000	CASE	328.0000	0%	59,696.00

Total Weight (KG) : 2,020.200000

Total Volume (L) : 1,921.920000

Sales Total: 59,696.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 8,954.40  
Total (ZAR): 68,650.40

