

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.: IN099973
Date: 24-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 Louwladia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSA Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwladia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1136979076	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO089127	SS109056	1136979076				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	CASE	400.0000	0%	0.00	800.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

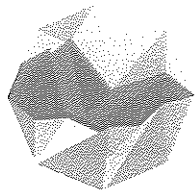
Cust Signature

Date:

Sales Total: 800.00
Tax Total: 120.00
Total (ZAR): 920.00

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





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CREDIT MEMO

Reference No.: CN062418
Date: 25-Oct-2023
Due Date:
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: LRSA 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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN062417	SS109099					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	2.0000	CASE	400.0000	0%	0.00	800.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 800.00
Tax Total: 120.00
Total (ZAR): 920.00

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



Alice Mashile

From: William Nokana <william.nokana@signalhillproducts.com>
Sent: Wednesday, 25 October 2023 8:57 AM
To: Alice Mashile; Markus Klopper; Devil's Peak Orders; Tumi Motedi
Subject: Fw: SO089127 / 113979076
Attachments: SO Invoice CN062418.pdf

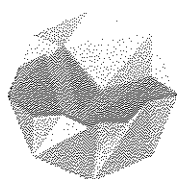
Hi LR Team

Alice/Markus-Please see below CN062418, please do note pick invoice IN099973.

@Devil's Peak Orders please raise new SO for below PO (113979076).

Thanks

William Nokana



SIGNAL HILL PRODUCTS



From: Jarryd Latty <Dispatch2@signalhillproducts.com>
Sent: Wednesday, October 25, 2023 8:12 AM
To: Devil's Peak Orders <orders@signalhillproducts.com>; Tumi Motedi <tumi.motedi@signalhillproducts.com>; William Nokana <william.nokana@signalhillproducts.com>
Cc: Ian Victor <ianv@signalhillproducts.com>
Subject: RE: SO089127 / 113979076

Hi William

Please sort it out, I opened it back up yesterday only for it be processed afterwards again.

As it has already been invoiced now, it will need to be credited, a new SO needs to be raised.

Please can we get some finesse on these DC orders, picking up multiple instances where they are raised with the wrong qty, to the wrong clients etc.

Regards
Jarryd

Jarryd Latty



SIGNAL HILL PRODUCTS



From: Devil's Peak Orders <orders@signalhillproducts.com>

Sent: Wednesday, October 25, 2023 8:05 AM

To: Tumi Motedi <tumi.motedi@signalhillproducts.com>; Jarryd Latty <Dispatch2@signalhillproducts.com>; William Nokana <william.nokana@signalhillproducts.com>

Cc: Ian Victor <ianv@signalhillproducts.com>; Hein Swart <HeinS@signalhillproducts.com>

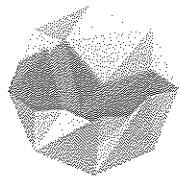
Subject: RE: SO089127 / 113979076

Hi Tumi

Yes it is an error, I am in communication with @Jarryd Latty and @William Nokana for order to be reopened for editing purpose as order reflects as completed on Accumatica.

Regards
Asanda

Devil's Peak Orders



SIGNAL HILL PRODUCTS



From: Tumi Motedi <tumi.motedi@signalhillproducts.com>

Sent: Tuesday, October 24, 2023 4:41 PM

To: Devil's Peak Orders <orders@signalhillproducts.com>

Cc: Ian Victor <ianv@signalhillproducts.com>; Hein Swart <HeinS@signalhillproducts.com>

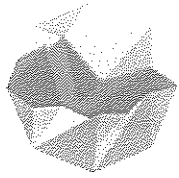
Subject: SO089127 / 113979076

Hi Team,

2 units does not seem correct.

Kind regards,

Tumi Motedi



SIGNAL HILL PRODUCTS



From: Devil's Peak Orders <orders@signalhillproducts.com>

Sent: Tuesday, October 24, 2023 9:18 AM

To: Tumi Motedi <tumi.motedi@signalhillproducts.com>; Ian Victor <ianv@signalhillproducts.com>; Dietrich Bauermeister <dietrich.bauermeister@signalhillproducts.com>; Hein Swart <HeinS@signalhillproducts.com>

Cc: Devil's Peak Orders <orders@signalhillproducts.com>

Subject: RE: SH DC AND TAKE A LOT ATATCHMENTS

Good Day All

Order executed. Please see SO below

Regards

Asanda

SO SO089127 - Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021

← ↻ + ⌂ < > >| PALLET CALC ...

* Order Type	SC	* Customer	C0629 - Shoprite Checkers (Pty) Ltd - Mik	Ordered Qty	3 0000
Order Nbr	SO089127	Location	MAIN - Primary Location	Discount Total	0.00
ⓘ Status	Credit Hold	Contact	Weideman, Ronel	VAT Exempt T	0.00
	Approved	Currency	ZAR 1.00 VIEW BASE	VAT Taxable T	800.00
Date	24/10/2023	Mechanised C	Yes	Tax Total	120.00
Requested On	24/10/2023	CHEP Inventor	RT PA-002 - Chep Pallet	Order Total	920.00
Customer Ord	1136979076	CHEP Agree	Yes		
External Refer			Require Volume Approval		
		Description	1136979076		

* DETAILS	TAXES	COMMISSIONS	FINANCIAL	SHIPPING	ADDRESSES	APPROVALS	DISCOUNTS	SHIPMENTS	PAYMENTS
⌂	✎	⚙	⚙	⚙	ADD BLANKET SO LINE	LINE DETAILS	ITEM AVAILABILITY	⚙	⚙
ⓘ	ⓘ	ⓘ	ⓘ	ⓘ	ⓘ	ⓘ	ⓘ	ⓘ	ⓘ
* Inventory ID	Free Item	Discount Percent	Discount Amount	Warehouse	Line Description	* UOM	Quantity	Shi	
FG BR-459		0.000000	0.00	LRFG06	Devil's Peak Lager - 5L Keg (4% ALC/VOL)	CASE	2.0000		
RT PA-002		0.000000	0.00	LRFG06	Chep Pallet	UNIT	1.0000		

Devil's Peak Orders



SIGNAL HILL PRODUCTS



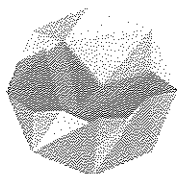
From: Astrid Van Niekerk <astrid.van.niekerk@signalhillproducts.com>

Sent: Tuesday, October 24, 2023 8:50 AM

To: Devil's Peak Orders <orders@signalhillproducts.com>; Devil's Peak Orders <orders@signalhillproducts.com>

Subject: SH DC AND TAKE A LOT ATATCHMENTS

Astrid Van Niekerk



SIGNAL HILL PRODUCTS

