

## Tax Invoice

Reference No.: IN101360  
Date: 13-Nov-2023  
Due Date: 31-Dec-2023  
Customer ID: C0629  
Currency: ZAR  
Customer VAT #: 4420106777

Manager:

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		CONTACT	
1138390129		Inventory: [Signature]	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO090453	SS110672			1138390129	
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%)	200.0000	CASE	280.0000	0%	0.00	56,000.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	221.0000	CASE	328.0000	0%	0.00	72,488.00

CN 064241

Item code NO: (10626281) Beer draft genuine millers 440ml (41x24x440ml) short dated stock (15-12-2023) Send back to Supplier

Driver: Voneam  
Driver Signature:   
Truck Reg: JB68MB cap  
Cust Received By:  
Cust Signature

DPBC Packed By:  
DPBC Checked By:  
Date:

Sales Total: 128,488.00  
Tax Total: 19,273.20  
Total (ZAR): 147,761.20

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



Driver: Voneam

ID: 86-04116238

Regi: JB68MB cap

Page: 1 of 1

Sign:

Shoprite Checkers (PTY) Ltd.

**Credit Request**

**Shortage GRN 777831**

Delivery Details

Store Number: 36021

Store Name: DC CENTURION

Division: South Africa

Credit Request Date: 22 Nov 2023

Reference: IN101360

Document number: 8133477512

Created by: 11692804

Supplier Details

Supplier: 133033


Name: SIGNALHILL PRODUCTS (PTY) LTD


Address: Street: 166 GUNNERS CIRCLE


Town: EPPING

Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5010038486306	10626281	BEER DRAFT GENUINE MILLERS 440ML CAN	24 (PK2)	41 (PK2)	13,448.00	2,017.20	15,465.20
Total Gross Amount								15,465.20

Manager: 

Supervisor: 

Inventory: CZ 

701 8604 116238081

Receiving Clerk Signature: 

Driver Name: VONANI

Employee number: 13316940

Driver signature: 

Vehicle Registration: JB 68 NB GP

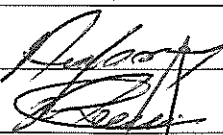
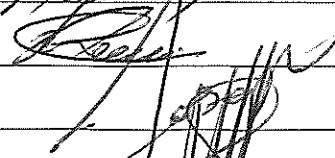
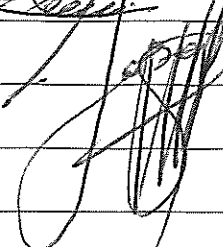
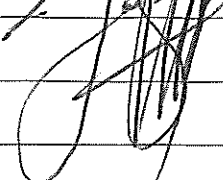
**INCIDENT REPORT  
 SUPPLIER DELIVERIES  
 CENTURION DISTRIBUTION CENTRE**

**NO.: IR A 58947**

DATE:	22-11-2023
RECEIVER NAME:	Lesedi
SHIFT:	B
SUPPLIER NAME:	Signal Hill products
TRANSPORTER'S NAME:	Libugr Runners
DRIVER'S NAME:	Vonani
TIME ARRIVED:	12h30
PO NUMBER(S):	1138390129

	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 NO: (10626281) Beer draft genuine millers 440mL (41x24x440mL) Short dated stock (15-12-2023) Send back to Supplier


<b>CONFIRMED BY:</b>	
RECEIVING SUPERVISOR NAME:	
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

## REQUEST FOR CREDIT - CR1817064 2023-11-22 20:57:24

LOAD SHEET Reference - LSID 303990, DATE Delivered - 2023-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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JB68NBGP	FIGHTER FN25-270 FC 14		VONANI		
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Reason for Credit: Return - Within Expiry Date

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2023-11-13 Doc. Ref: IN101360SH GRV: 777831 Credit Type: Part Credit Invoice Amt: R 147761

ck Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	RZ	Return - Within Ex	FC9A1	41

Total Number of Items to be credited on Document Ref: IN101360SH (1 Product Type) 41

Authorized by: \_\_\_\_\_

[date]





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.: CN064241  
Order Date: 23/11/2023  
Delivery Date: 23/11/2023  
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.		TERMS		CONTACT		
				Mashile Alice,alice@lrsa.co.za		
FOB POINT		SHIPPING TERMS		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%)	41.0000	CASE	328.0000	0%	13,448.00

Total Weight (KG) : 455.100000

Total Volume (L) : 432.960000

Sales Total: 13,448.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 2,017.20  
Total (ZAR): 15,465.20

