



Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
 Company Reg: 2013/0355584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Sales Total: 352,800.00
 Tax Total: 52,920.00
 Total (ZAR): 405,720.00

Date:

DPBC Checked By:

DPBC Packed By:

CN 065585

RECEIVED BY: [Signature]
 Driver Signature: [Signature]
 Cust Signature: [Signature]
 Truck Reg: 441831

CONTENTS NOT CHECKED

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
 GRV No. 484418
 DATE 15/12/18
 GATE PASS No. 1036878

NO OF CARTONS 1188

SHOPSRITE CHECKERS A1 CENTURION DC 36021

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%)	1,260.0000	CASE	280.0000	0%	0.00	352,800.00
SO	SO091411		SS111606				1139300625
SO TYPE	SHIPMENT NUMBER						CUSTOMER P.O. NO.
CUSTOMER REF. NUMBER	1139300625						CONTACT
TERMS	2.5% 30 days from Statement						
SHIP TO:	SHIP VIA: LRSA						
SHIP TO:	100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001						
SHIP TO:	100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001						

Reference No.: IN102673
 Date: 27-Nov-2023
 Due Date: 31-Dec-2023
 Customer ID: C0629
 Currency: ZAR
 Customer VAT #: 4420106777

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: 021 200 5818
 Web: info@signalhillproducts.com

SIGNAL HILL PRODUCTS



Tax Invoice

INVENTORY
 SUPERVISOR: [Signature]
 MANAGER: [Signature]

DRIVER'S NAME: [Signature]
 SIGNATURE: [Signature]
 TRUCK REG: #M7 092 FS
 ID NO: 880510 6252 083

Shoprite Checkers (PTY) Ltd.
Credit Request
Shortage GRN 441831

Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 13 Dec 2023 Reference: IN102673 Document number: 8133840043 Created by: 13006720		Supplier Details Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460	
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	8593868004720	10156306	BEER DRAFT GEN PREM MILLERS 330ML NRB	24 (PK2)	72 (PK2)	20,160.00	3,024.00	23,184.00
Total Gross Amount								23,184.00

Sup
INV sup
MAN : MRS de J

Receiving Clerk Signature: _____	Driver Name: NTSAKO	Vehicle Registration: HKC 022 FS
Employee number: 1992	Driver signature: _____	

8803106292023

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrta.co.za

REQUEST FOR CREDIT - CR1818032 2023-12-13 08:53:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: SHOPRITE DC CENTURION

Principal Customer Code: C0629

Doc. Date: 2023-11-22 Doc. Ref: IN102673SH GRV: 484418 Credit Type: Part Credit Invoice Amt: R 405720

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG BR-474	Miller Genuine Draft (24 x 330ml NRBS) (ABV 4. CS	4 x 6 x 330ML	WS	Client Returned			72
							72

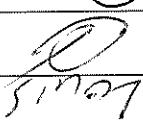
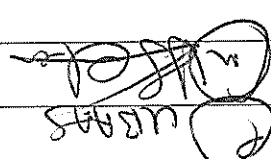
Total Number of Items to be credited on Document Ref: IN102673SH (1 Product Type)

DATE:	18/12/23
RECEIVER NAME:	Chapman
SHIFT:	✓
SUPPLIER NAME:	Sigovacell
TRANSPORTER'S NAME:	Ignorance Runners
DRIVER'S NAME:	NTSATO
TIME ARRIVED:	00H 00
PO NUMBER(S):	139300625

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?	X	
3. Was there overhang?	X	
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?	X	
7. If so were the P.O.'s clearly separated and marked?		
8. Were there damaged products?	✓	
9. Were there damaged pallets?	✓	

COMMENTS:

ITEM NO 1015633 BEE PRFT GEN PEN MILKERS 330ml (72x24x330ml) Damaged send back to supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Louis
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	USARS
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

Return for Credit

Order No.: CN065585
 Order Date: 13/12/2023
 Delivery Date: 13/12/2023
 Customer ID: C0629
 Currency: ZAR

Epping
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: 021 200 5818
 Web: <http://www.devilspeakbrewing.co.za>



SIGNAL HILL PRODUCTS

BILL TO:		SHIP TO:	
Shoptite Checkers (Pty) Ltd - Midrand (Centurion)_36021		Shoptite Checkers (Pty) Ltd - Midrand (Centurion)_36021	
100 Olivenhoutbosch Street		100 Olivenhoutbosch Street	
Louwlandia Ext 15		Louwlandia Ext 15	
Pretoria GP 0157		Pretoria GP 0157	
SOUTH AFRICA		SOUTH AFRICA	
Attn: To whom it may concern		Attn: To whom it may concern	
CUSTOMER P.O. NO.		TERMS	
		CONTACT	
		Mashile Alice,alice@rsa.co.za	
FOB POINT		SHIPPING TERMS	
		SHIP VIA	
		Liquor Runners SA	
NO.	ITEM	QTY.	UOM
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	72.0000	CASE
		280.0000	
		0%	
		EXTENDED PRICE	
		20,160.00	

Total Weight (KG) : 972.0000000	Sales Total:	20,160.00
Total Volume (L) : 570.240000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	3,024.00
	Total (ZAR):	23,184.00

