No of cartons

THIS SIGNATURE IS NOT VALID UNLESS OUR NOTED HEREUNDA

AFF 166 Gunners Circle Epping 1

GATE PASS No

Tax Invoice



Shoprite Checkers (Pty) Ltd - Midrand (Centurion) 36021

CONTENTS NOT CHECKED FULL SIGNATURE
Signal Hill Products (Pfy) Ltd

Reference No :

Due Date:

Customer ID:

Currency: Customer VAT #

IN103208 04-Dec-2023

31-Jan-2024

C0629 ZAR 4420106777

100 Olivenhoutbosch Street

Louwlardia Ext 15

Pretoria GP 0157

SOUTH AFRICA

0126212001

TH VELLOR

Cape Town, WC, 7460

Web: info@signalhillproducts.com

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

100 Olivenhoutbosch Street Louwlardia Ext 15

Pretoria GP 0157 SOUTH AFRICA

Attn: To whom it may concern

0126212001

CUSTOMER REF. NUMBER

Attn: To whom it may concern

TERMS

1139417139

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPM	ENT NUMB	ER		USTOMER P.O. I	NO.
	so 2	SO091521	5	SS111751		1	1139417139	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-524: Striped Horse N (6.0% ALC/VOL)	lilk Stout - 24 x 500ml Can	5.0000	CASE	315.0000	0%	0.00	1,575.00
2	FG BR-420: Striped Horse N (6.0 % ALC/VOL)	lilk Stout - 12 x 600ml NRBs	87.0000	CASE	200.0000	0%	0.00	17,400.00
3	FG BR-528: Bavaria Apple -	24 x 340ml NRB (MALT)	6.0000	CASE	290.0000	0%	0.00	1,740.00
4	FG BR-518: Bavaria Origina	- 24 x 330ml NRB (MALT)	11.0000	CASE	290.0000	0%	0.00	3,190.00
5	FG BR-324: Devil's Peak LITALC/VOL)	E - 24 x 330ml NRBs (4%	11.0000	CASE	260.0000	0%	0.00	2,860.00
6	FG BR-550: Devil's Peak Lite ALC/VOL)	e - 2 x 12 x 330ml NRB (4.0%	44.0000	CASE	260.0000	0%	0.00	11,440.00

ITEM NO (10469583 MALT N- ALC POMEGRANATE BAVARIA 330MI Supplied

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Driver Signature: Truck Reg: L

DEVILS 330 mc

Sales Total Tax Total:

38,205.00 5.730.75

Total (ZAR):

43,935.75

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











Page: 1 of 1



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN

203331

Delivery Details

Store Number: 36021

Store Name: DC CENTURION

Division: South Africa

Credit Request Date: 05 Dec 2023

Reference: IN103208

Document number: 8133698560

Created by: 12009296

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
1	6009708956354	10469583	MALT N-ALC POMEGRANATE BAVARIA NRB	24 (PK3)	264.000 (P	3,190.00	478.50	3,668.50
Tota	al Gross Amount					But in		3,668.50

SUPERVISOR

THVENTORY:

MANAGER:

Dino: 6511245728087

Receiving Clerk Signature:

Employee number:

S112392

Driver Signature:

Driver Signature:

Driver Signature:

Driver Signature:

Vehicle Registration: HSZ 138 FS





INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR A 48562

		140" III 🗺 🕹				
DATE:	03/12/23					
RECEIVER NAME:	Louis					
SHIFT:	A					
SUPPLIER NAME:	SIGNALHILL					
TRANSPORTER'S NAME:	Signal Hill Liaur Runner	-3				
DRIVER'S NAME:	JOHN					
TIME ARRIVED:	09:10					
PO NUMBER(S):	1139827160					
		YES	NO			
Was the load correctly	palletized?	V	- 10			
2. Were items mixed on la	/er?		V			
3. Was there overhang?			<u> </u>			
4. Were pallets properly st	. Were pallets properly stabilised?					
5. Was the delivery on time	?					
6. Was there more than on	P.O. on the vehicle?					
7. If so were the P.O.'s clea	rrly separated and marked?					
8. Were there damaged pro	ducts?		L			
	•					
of order Problem and or phone	Released Driver 1139827160 Due The WILL COME 0126211047	TO OUY S TO Collect	nvoice ISTeM Them			
CONFIRMED BY:						
RECEIVING SUPERVISOR NA	ME: Louis					
RECEIVING SUPERVISOR SIG	SNATURE:					
SHIFT MANAGER NAME:						
SHIFT MANAGER SUGNATUR	₹E:					
RESOLVED BY WHO:						
RESOLVED BY DATE:						
			ļ			

SHOPRITE



INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR A 48560

	1	0		1,		.0000	
DATE:	ES 12	12	3				
RECEIVER NAME:	CHARI	1					
SHIFT:	A						
SUPPLIER NAME:	SIGNA	100	HICL				
TRANSPORTER'S NAME:	LiQuor		unne	RS			
DRIVER'S NAME:	JOHN						
TIME ARRIVED:	10405	>					
PO NUMBER(S):	11394	,17	139			7	
O					YES	N	0
1. Was the load correctly pa	lletized?					X	
2. Were items mixed on layer	er?				1	/	
3. Was there overhang?						X	
4. Were pallets properly stab	Were pallets properly stabilised?						
5. Was the delivery on time?	Was the delivery on time?						
6. Was there more than one	P.O. on the vehic	le?			1		
7. If so were the P.O.'s clear	ly separated and	marked	?			/	
8. Were there damaged prod	ducts?				X		
9. Were there damaged palle	X						
1 - 51 15	EER PRE	1		TE DE	um U ng ste Unus PBA		en
CONFIRMED BY:		7 (
RECEIVING SUPERVISOR NAME:							
RECEIVING SUPERVISOR SIGNATURE:							
SHIFT MANAGER NAME:							
SHIFT MANAGER SUGNATU	RE:	(M)	Mel)			
RESOLVED BY WHO:		1	Deya		20		
RESOLVED BY DATE:		23					

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REOUEST FOR CREDIT - CR1818140

2023-12-05 21:26:44

LOAD SHEET Reference - LSID, DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Not Ordered / Duplicated

Customer Name: SHOPRITE DC CENTURION

Batch

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2023-11-23 Doc. Ref: IN103208SH

GRV: 482033

Credit Type: Part Credit Invoice Amt: R 43935.8

Reason Code Reason

Stock Code Stock Description

Unit

CS

Packsize

QTY

R-324

Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO

24 x 330ml NR8 W2

Not Ordered / Dupl

11

Total Number of Items to be credited on Decument Ref: IN103208SH (1 Product Type)

11



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.:

CN065026

Order Date:

06/12/2023

Delivery Date:

06/12/2023

Customer ID:

C0629

Currency:

ZAR

BILL	TO:	SHIP TO:								
Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlardia 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 SHIP VIA						
	FOB POINT	SHIPPING TERMS								
					Liquor Ru	inners SA				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE			
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)		11.0000	CASE	260.0000	0%	2,860.00			

Total Weight (KG): 148.500000

Total Volume (L) : 87.120000

Sales Total: 2,860.00

Freight & Misc.:

0.00

Less Discount: Tax Total: 0.00 429.00

Total (ZAR):

3,289.00













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.:

CN065026

Order Date:

06/12/2023

Delivery Date:

06/12/2023

Customer ID:

C0629

Currency:

ZAR

BILL TO:

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

100 Olivenhoutbosch Street Louwlardia Ext 15

Pretoria GP 0157 SOUTH AFRICA

Attn: To whom it may concern

SHIP TO:

Shoprite Checkers (Pty) Ltd - Midrand (Centurion) 36021

100 Olivenhoutbosch Street

Louwlardia Ext 15 Pretoria GP 0157 SOUTH AFRICA

Attn: To whom it may concern

1888	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	EG BR-324: Devil's Peak LITE	- 24 v 330ml NRRs (4%	11 0000	CASE	260,0000	09/	2 860 00	

ALC/VOL)

Total Weight (KG): 148.500000

Total Volume (L) : 87.120000

Sales Total:

2,860.00

Freight & Misc.:

0.00

Less Discount: Tax Total: 0.00 429.00

Total (ZAR):

3,289.00









