



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.: IN183209  
Date: 04-Dec-2023  
Due Date: 31-Jan-2024  
Customer ID: C0629  
Currency: ZAR  
Customer VAT #: 442010877

<b>BILL TO:</b>		<b>SHIP TO:</b>	
Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Oliverhoutbosch Street Louvadia 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 Oliverhoutbosch Street Louvadia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
<b>CUSTOMER REFERENCE:</b>	<b>TERMS:</b>	<b>CONTACT:</b>	
1139827160	2.5% 30 days from Statement		

### SHOPRITE CHECKERS CENTURION DC 36021 A1

No of cartons: 180

THIS SIGNATURE IS NOT VALID UNLESS OUR  
GRV NO IS QUOTED HEREUNDER

GRV No: 4822432 DATE: 05/08/23  
TIME: 16:13:38 GATE PASS No: 990830

CONTENTS NOT CHECKED

RECEIVED BY  
FULL SIGNATURE: [Signature]

OFF No: [Signature]

Driver Signature: [Signature]

Truck Reg: H52 138 FS

Cust Received By: [Signature]

Cust Signature: [Signature]

### RECEIVING DOCUMENT FLOW:

Date: 05-12-2023  
Inbound Del. No: 0254323043  
Receiving No: [Blank]  
SSR No: 8133699108  
Driver Name: John  
Truck Reg. No: H52 138 FS

GPBC Packed By:

GPBC Checked By:

Date:

Sales Total: 44,740.00  
Tax Total: 6,711.00  
Total (ZAR): 51,451.00

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000805466 — Branch code: 000205  
Company Reg: 201303560407 — Company VAT: 4460259833 — Customs Code: 21127081



Page 2 of 2

Kind Regards,  
Mariska Champion

Shoprite Checkers (Pty) Ltd | Centurion Distribution Centre



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Cape Town, WC, 7460  
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## Tax Invoice

Reference No.: IN103209  
Date: 04-Dec-2023  
Due Date: 31-Jan-2024  
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	
1139827160	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO092036	SS112341		1139827160		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	16.0000	CASE	315.0000	0%	0.00	5,040.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	55.0000	CASE	200.0000	0%	0.00	11,000.00
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	2.0000	CASE	290.0000	0%	0.00	580.00
4	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	0%	0.00	580.00
5	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	0%	0.00	1,160.00
6	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	17.0000	CASE	260.0000	0%	0.00	4,420.00
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	80.0000	CASE	260.0000	0%	0.00	20,800.00
8	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	0%	0.00	1,160.00



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Reference No.:	IN103209
Date:	04-Dec-2023
Due Date:	31-Jan-2024
Customer ID:	C0629
Currency:	ZAR
Customer VAT #	4420106777

**BILL 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 TO:**

**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**

1139827160

**TERMS**

2.5% 30 days from Statement

**CONTACT**

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Sales Total:</b>	<b>44,740.00</b>
<b>Tax Total:</b>	<b>6,711.00</b>
<b>Total (ZAR):</b>	<b>51,451.00</b>

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

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**From:** Mariska Champion <mchampion@shoprite.co.za>  
**Sent:** Friday, 08 December 2023 09:12  
**To:** Markus Klopper; William Nokana  
**Cc:** Apheli Qheya; Alice Mashile; Tiaan Barnardo; Dean Ammasai  
**Subject:** Re: DC invoice

Hi Markus

Please find the stamped page of the invoice below  
You have an incident form that also assist with POD  
Order 1139827160 - refer to GR 482032

**From:** Markus Klopper <markus@lrso.co.za>  
**Sent:** Thursday, December 7, 2023 12:03 PM  
**To:** Mariska Champion <mchampion@shoprite.co.za>; William Nokana <william.nokana@signalhillproducts.com>  
**Cc:** Apheli Qheya <apheli@lrso.co.za>; Alice Mashile <alice@lrso.co.za>; Tiaan Barnardo <tiaan@lrso.co.za>; Dean Ammasai <dean@lrso.co.za>  
**Subject:** RE: DC invoice

Hi

Please find attached , I have no other paperwork as they kept everything

Kind Regards,

*Markus Klopper*  
*Distribution Manager – Gauteng North*

**Office:** 012 010 3140  
**Mobile:** 072 834 6999  
**E-mail:** [markus@lrso.co.za](mailto:markus@lrso.co.za)

45 Diesel Road, Unit 4, Isando, 1601



**From:** Mariska Champion <mchampion@shoprite.co.za>  
**Sent:** Wednesday, December 6, 2023 2:01 PM  
**To:** Markus Klopper <markus@lrso.co.za>; William Nokana <william.nokana@signalhillproducts.com>  
**Cc:** Apheli Qheya <apheli@lrso.co.za>; Alice Mashile <alice@lrso.co.za>; Tiaan Barnardo <tiaan@lrso.co.za>; Dean Ammasai <dean@lrso.co.za>  
**Subject:** Re: DC invoice

Hi Markus

If there is a system issue on our side the driver will be handed an incident form.  
Please provide a copy of the incident form and the tax invoice. Stamped POD that you have.

Kind Regards,  
Mariska Champion

**Shoprite Checkers (Pty) Ltd** | Centurion Distribution Centre

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**From:** Markus Klopper <[markus@lrso.co.za](mailto:markus@lrso.co.za)>  
**Sent:** Wednesday, December 6, 2023 1:34 PM



**From:** Markus Klopper <[markus@lrsa.co.za](mailto:markus@lrsa.co.za)>  
**Sent:** Wednesday, 06 December 2023 12:59  
**To:** Nadia Viljoen <[nviljoen@shoprite.co.za](mailto:nviljoen@shoprite.co.za)>; William Nokana <[william.nokana@signalhillproducts.com](mailto:william.nokana@signalhillproducts.com)>  
**Cc:** Apheli Qheya <[apheli@lrsa.co.za](mailto:apheli@lrsa.co.za)>; Alice Mashile <[alice@lrsa.co.za](mailto:alice@lrsa.co.za)>; Tiaan Barnardo <[tiaan@lrsa.co.za](mailto:tiaan@lrsa.co.za)>; Dean Ammasai <[dean@lrsa.co.za](mailto:dean@lrsa.co.za)>  
**Subject:** DC invoice

Hi

Please assist with below order Invoice , as they did not give the driver as System was offline yesterday

1139827160

Kind Regards,

*Markus Klopper*  
*Distribution Manager – Gauteng North*

**Office:** 012 010 3140  
**Mobile:** 072 834 6999  
**E-mail:** [markus@lrsa.co.za](mailto:markus@lrsa.co.za)

*45 Diesel Road, Unit 4, Isando, 1601*



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