



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.: IN103562
Date: 07-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	
1140015928	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO092320	SS112736		1140015928		
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)	8.0000	CASE	315.0000	0%	0.00	2,520.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	65.0000	CASE	200.0000	0%	0.00	13,000.00
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	3.0000	CASE	290.0000	0%	0.00	870.00
4	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	2.0000	CASE	290.0000	0%	0.00	580.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	16.0000	CASE	245.0000	0%	0.00	3,920.00
6	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	15.0000	CASE	260.0000	0%	0.00	3,900.00
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	260.0000	0%	0.00	43,680.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	8.0000	CASE	290.0000	0%	0.00	2,320.00
9	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	5.0000	CASE	290.0000	0%	0.00	1,450.00

CN 065372

DRIVER'S NAME: Japuta

SIGNATURE: [Signature]

TRUCK REG: HGV 603 EC

ID no: 880510629893



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Reference No.:	IN103562
Date:	07-Dec-2023
Due Date:	31-Jan-2024
Customer ID:	C0629
Currency:	ZAR
Customer VAT #	4420106777

ITEM NO (0706486 DEVILS PEAK 330ML 24 (15x24x330ML) wrong stock

BILL TO: Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia 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 Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER 1140015928	TERMS 2.5% 30 days from Statement	CONTACT

SUPERVISOR: [Signature]

INVENTORY: CZ [Signature]

MANAGER: [Signature]

SHOPRITE CHECKERS CENTURION DC 36021 B1

No of cartons: 275

THIS SIGNATURE IS NOT VALID UNLESS YOUR SIGNATURE IS SUBMITTED HEREIN

GRV No: 48308 DATE: 08/12/23

TIME: 14H36 DATE AS NO: 1063332

CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

STAFF No: 1638

CLAIM No: 308131

DPBC Packed By:

Driver: Japuta

Driver Signature: [Signature]

Truck Reg: HGV 603 EC

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Sales Total:	72,240.00
Tax Total:	10,836.00
Total (ZAR):	83,076.00

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



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR1819169 2023-12-08 18:33:45

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
Brief Description of Credit:
Principal Customer Code: C0629

Doc. Date: 2023-12-04		Doc. Ref: IN103562SH		GRV: 483081		Credit Type: Part Credit		Invoice Amt: R 83076	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ml NRB	W2	Not Ordered / Dupl		15		
Total Number of Items to be credited on Document Ref: IN103562SH (1 Product Type)								15	

Authorized by: _____
[date]

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 308131

Delivery Details

Store Number: 36021

Store Name: DC CENTURION

Division: South Africa

Credit Request Date: 08 Dec 2023

Reference: IN103562

Document number: 8133772442

Created by: 12435341

Supplier Details

Supplier: 133033

Name: SIGNALHILL PRODUCTS (PTY) LTD

Address: Street: 166 GUNNERS CIRCLE

Town: EPPING

Post Code: 7460

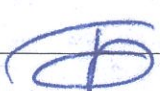
Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
10	6009708953582	10706486	BEER PREMIUM LITE DEVILS PEAK 330ML NRB	24 (PK2)	360.000 (P	3,900.00	585.00	4,485.00
Total Gross Amount								4,485.00

SUPERVISOR: 

INVENTORY & Z 

MANAGER: 

ID NO: 8805106292013

Receiving Clerk Signature: 

Driver Name: JAPHTA

Employee number: 12640484

Driver signature: 

Vehicle Registration: HGV 603 EC

SHOPRITE**Checkers**

REG. NO. 1929/001817/07

(PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**NO.: IR **A** 58849

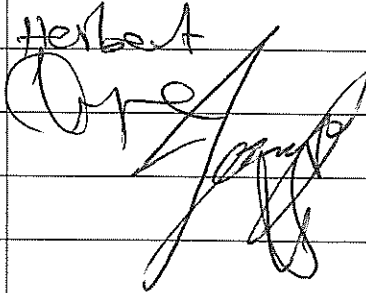
DATE:	08/12/23
RECEIVER NAME:	CHARLES
SHIFT:	A
SUPPLIER NAME:	SIGNAL HILL
TRANSPORTER'S NAME:	
DRIVER'S NAME:	JAPHIA NTSAKO
TIME ARRIVED:	11H45
PO NUMBER(S):	1140015928

	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 NO (10706426) DEVILS PEAK 330ML 24
(15x24x330mm) - wrong stock send Back

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Herbert
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED 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.: CN065372
Order Date: 11/12/2023
Delivery Date: 11/12/2023
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-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	15.0000	CASE	260.0000	0%	3,900.00

Total Weight (KG) : 202.500000

Total Volume (L) : 118.800000

Sales Total: 3,900.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 585.00
Total (ZAR): 4,485.00

