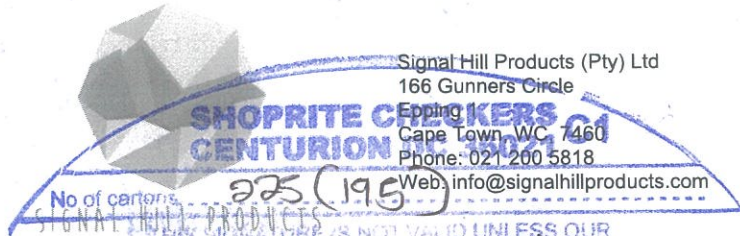


CN068237

SUP: *[Signature]*
Inv: *[Signature]*
man!

Tax Invoice

Reference No.: IN106406
Date: 11-Jan-2024
Due Date: 02-Mar-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 442010677



No of cartons: 225 (195)
GRV No: 495853
DATE: 24/01/24

BILL TO: TIME 01:42:22 GATE PASS No 114057		SHIP TO:	
Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street Loulwardia 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 Loulwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER 1142605717		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO094825	SS115939			1142605717	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	100.0000	CASE	260.0000	0%	0.00	26,000.00
2	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	105.0000	CASE	315.0000	0%	0.00	33,075.00
3	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	65.0000	CASE	290.0000	0%	0.00	18,850.00
4	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	30.0000	CASE	260.0000	0%	0.00	7,800.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	73.0000	CASE	260.0000	0%	0.00	18,980.00

Item code [10706486] Beer premium lite devils peak 330ml NRB [13 x 24]
Item code [10747928] Beer Lager devils peak 12x330ml NRB (100 x 2) not suppl
Item code [10174830] beer n-alc apple bavaria NRB (65 x 1) not on AS1

Driver: Amos

Driver Signature: *[Signature]*

Truck Reg: HMS 092 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 104,705.00
Tax Total: 15,705.75
Total (ZAR): 120,410.75

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



driver's name: Amos
Id NO: 8103156051082
Reg: HMS 092 FS
Sign: *[Signature]*



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 585331

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 133033
Store Name: DC CENTURION	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 24 Jan 2024	Town: EPPING
Reference: IN106406	Post Code: 7460
Document number: 8134544669	
Created by: 12400343	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009708953582	10706486	BEER PREMIUM LITE DEVILS PEAK 330ML NRB	24 (PK2)	13 (PK2)	3,380.00	507.00	3,887.00
9	6009708956514	10747928	BEER LAGER DEVILS PEAK 12X330ML NRB	2 (PK1)	200.000 (P	26,000.00	3,900.00	29,900.00
12	6009708956309	10174830	BEER N-ALC APPLE BAVARIA NRB	1 (EA)	65.000 (EA	18,850.00	2,827.50	21,677.50
Total Gross Amount								55,464.50

Sup: 
Inv: 
Man!




Id No: 8103156051082

Receiving Clerk Signature: 	Driver Name: AMOS
Employee number: 0340343	Driver signature: 
	Vehicle Registration: HMS 092 FS

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 45280

DATE:	24/01/24
RECEIVER NAME:	Beauty
SHIFT:	C
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	Liquor runners
DRIVER'S NAME:	Amos
TIME ARRIVED:	08150
PO NUMBER(S):	1142605717

	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 [10706486] Beer Premium Lite Devils Peak 330ml NRB (13x24) short. Item code [10747928] beer large Lager Devils Peak 12x330ml NRB (100x2) not supplied. Item code [10174830] Beer N-ALC Apple Bavaria NRB (65x12) not on ASIT

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Mthabane
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	R. E. DONALD
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	RECEIVER
RESOLVED BY DATE:	24/1/2024

1 Road
 Sando
 n Park
 1609
 1 7105
 a.co.za

N

11

QTY
 65
 100
 13
 178

1/



SIGNAL HILL PRODUCTS

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.: CN068237
Order Date: 25/01/2024
Delivery Date: 25/01/2024
Customer ID: C0629
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street LouwIardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern		Shoprite Checkers (Pty) Ltd - Midrand (Centurion)_36021 100 Olivenhoutbosch Street LouwIardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Mashile Alice,alice@lrsc.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)	13.0000	CASE	260.0000	0%	3,380.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	65.0000	CASE	290.0000	0%	18,850.00
3	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	100.0000	CASE	260.0000	0%	26,000.00

Total Weight (KG) : 2,433.000000

Total Volume (L) : 1,425.360000

Sales Total: 48,230.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,234.50
Total (ZAR): 55,464.50

