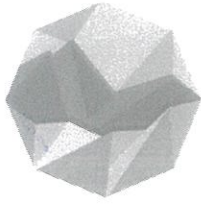


Item no: 10761844 (120x24) Cooler Rose Kix 330ml not delivered.
 Item no: 10156306 (15x24) beer draft gen short delivered. Item
 no: 10156306 (273x24) beer draft gen 330ml not appear on
 Asst send back to supplier.



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Web: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN112564
 Date: 14-Mar-2024
 Due Date: 30-Apr-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	
1147130843	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO101536	SS123718			1147130843	
lo.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	288.0000	CASE	280.0000	0%	0.00	80,640.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	0%	0.00	14,400.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	12.0000	CASE	280.0000	0%	0.00	3,360.00
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	70.0000	CASE	315.0000	0%	0.00	22,050.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
6	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00

Driver: *Sphile* 510522
 Driver Signature: *13h00*
 Truck Reg: *HG 5377 RS*
 Cust Received By: *Resho ketjhe*
 DATE PASS NO: *1084528*
 CHECKED BY: *Resho ketjhe*
 DATE: *15-03-2024*

Sup. *ore*
 DPBC Packed By: *J.N.V.*
 DPBC Checked By: *J.N.V.*
 Date: *15-03-2024*

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 182,850.00
 Tax Total: 27,427.50
 Total (ZAR): 210,277.50

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



NAME: Sphile

ID 91 06 22 5353 081

REG: HG 5377 RS

SIGN:

CNO72636

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 52231

<u>Delivery Details</u>	<u>Supplier Details</u>
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: 15 Mar 2024	Town: EPPING
Reference: IN112564	Post Code: 7460
Document number: 8135457773	
Created by: 12435341	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009708954688	10761844	COOLER ROSE KIX 330ML NRB	24 (PK2)	2880.000	31,200.00	4,680.00	35,880.00
7	8593868004720	10156306	BEER DRAFT GEN PREM MILLERS 330ML NRB	24 (PK2)	6912.000	80,640.00	12,096.00	92,736.00
Total Gross Amount								128,616.00

sup: 

man:

INV: 

Receiving Clerk Signature: 

Driver Name: SPHIWE

Employee number: 12151834

Driver signature: 

Vehicle Registration: HGJ 572 FS

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 52556

DATE:	15-03-2024
RECEIVER NAME:	Restorkefine
SHIFT:	B
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	Own
DRIVER'S NAME:	Sphire
TIME ARRIVED:	09h50
PO NUMBER(S):	1147130843

	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: 10761846 (120x24) Cooler Rose fix not delivered. Item no: 1056306 (15x24) beer draft Gen 330ml short delivered. Item no: 1056306 (273x24) beer draft Gen 330ml not appear on ASOT send back to supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Herbert
RECEIVING SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	ME ENAM
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>
RESOLVED BY WHO:	RECEIVED
RESOLVED BY DATE:	15/3/2024

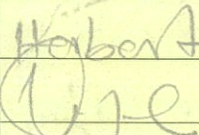
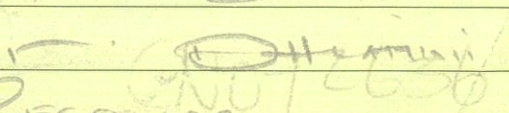
**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR **A** **52556**

DATE:	15-03-2024
RECEIVER NAME:	Reshorefine
SHIFT:	B
SUPPLIER NAME:	Signal hill
TRANSPORTER'S NAME:	Dw N
DRIVER'S NAME:	Sphine
TIME ARRIVED:	09h50
PO NUMBER(S):	1147130843

	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: 10761844 (120x24) cooler, 2081 fix 8 not delivered. Item no: 1056306 (15x53) beer draft 330ml, short delivered. Item no: 1056306 (273x24) beer draft 330ml, 80 appear on Asot send back to HCSupplies

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Harbert
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	THE DONALD
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	RECEIVER
RESOLVED BY DATE:	15/3/2024

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825310 2024-03-15 19:25:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Collected

Brief Description of Credit:

Customer Name: SHOPRITE DC CENTURION

Principal Customer Code: C0629

Doc. Date: 2024-03-08 Doc. Ref: IN112564SH GRV: S Credit Type: Part Credit Invoice Amt: R 210278

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	24 x 330ML	NC	Not Collected		0

Total Number of Items to be credited on Document Ref: IN112564SH (1 Product Type)

0

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN072636
Order Date: 18/03/2024
Delivery Date: 20/03/2024
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			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		48 hrs from Nominated Order Day				
		SHIP VIA				
		Liquor Runners SA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	288.0000	CASE	280.0000	0%	80,640.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	260.0000	0%	31,200.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 5,508.000000

Total Volume (L) : 3,231.360000

Sales Total: 111,840.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 16,776.00
Total (ZAR): 128,616.00

