

Item Code No (10787563) Beer Lager Striped Horse
 500ML Can (15x24x500ml) damage stock Item Code
 No (1053277) Cider Strongbow 330ml Bottle, Red Berry
 (201x24x330ml) Short dated Item Code No (10626281) Beer
 Cime Miller 440ml Can (90x24x440ml) wrong Stock Send back to
 Supplier Item Code No (10577639) Beer
 Cime Miller 440ml Can (90x24x440ml) NOT delivered.



SIGNAL HILL PRODUCTS

CN013235

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.:	IN113385
Date:	20-Mar-2024
Due Date:	30-Apr-2024
Customer ID:	C0629
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

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	
1147612207	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102668	SS125166		1147612207		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	70.0000	CASE	328.0000	0%	0.00	22,960.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	15.0000	CASE	290.0000	0%	0.00	4,350.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	0%	0.00	14,400.00
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	323.0000	CASE	283.8600	0%	0.00	91,686.78
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	201.0000	CASE	283.8600	0%	0.00	57,055.86
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	10.0000	CASE	290.0000	0%	0.00	2,900.00

Driver: DANIEL
 Reg: CHMUL
 ID: 6809203578002
 Truck Reg: 6809203578002

MAN: [Signature]
 Cust Received By: SUP [Signature]
 Cust Signature: [Signature]

DPBC Packed By: INO [Signature]
 DPBC Checked By: [Signature]
 Date:

Settlement Discount	R 5,558.89	Sales Total:	193,352.64
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	29,002.90
		Total (ZAR):	222,355.54
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	
Other Pallets	



SHOPRITE CHECKERS D1
 CENTURION D 36021
 Bayaria

No of cartons: 413

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER Page 1 of 1

GRV No: 512678 DATE: 22/03/2024
 TIME: 16H00 GATE PASS No: 1106233

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 STAFF No: 13641018
 CLAIM No: 267831

RECEIVING DOCUMENT FLOW:

Date: 22-04-2024
 Inbound Del. No.: 005811776
 Receiving No.:
 SSR No.: 6135578196
 Driver Name: DANIEL
 Truck Reg. No.: HBC 782 RS

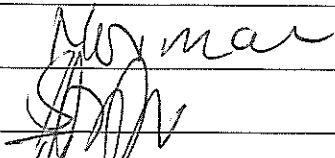
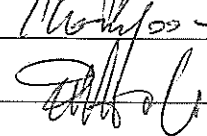
**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 52756

DATE:	22/03/2024
RECEIVER NAME:	Koketo
SHIFT:	D
SUPPLIER NAME:	Sgnal Hill
TRANSPORTER'S NAME:	Liquor runners
DRIVER'S NAME:	Daniel
TIME ARRIVED:	11:100
PO NUMBER(S):	1147612 207

	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 No (10787563) Beer Lager Stripped Horse 500ml Can (15x24x500ml) damaged stock, Item Code No (10532759) Cider Stronghold 330ml Bottle, Red berry (201x24x330ml) short dated, Item Code No (10626281) Beer Lime Miller 440ml Can (70x24x440ml) wrong stock sent back to Supplier, Item Code No (10874634) Beer Lime Miller 440ml Can (70x24x440ml) not delivered.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Mayman
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Thompson
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 267831

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: 22 Mar 2024	Town: EPPING
Reference: IN113385	Post Code: 7460
Document number: 8135578196	
Created by: 13006720	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009708955050	10787563	BEER LAGER STRIPED HORSE 500ML CAN	24 (PK2)	360.000 (P	4,350.00	652.50	5,002.50
4	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	4824.000	57,055.86	8,558.38	65,614.24
5	5010038489512	10877639	BEER LIME MILLER 440ML CAN	24 (PK2)	1680.000	22,960.00	3,444.00	26,404.00
Total Gross Amount								97,020.74

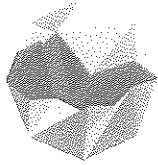
MAN:

SUP:

IMU:

ID: 6802035780082

Receiving Clerk Signature:	Driver Name: DANIEL
Employee number: 1364/018	Driver signature:
	Vehicle Registration: HBC 752 FS



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.: CN073235
Order Date: 25/03/2024
Delivery Date: 27/03/2024
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		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	15.0000	CASE	290.0000	0%	4,350.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	70.0000	CASE	328.0000	0%	22,960.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	201.0000	CASE	283.8600	0%	57,055.86

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

Total Weight (KG) : 3,530.280000

Total Volume (L) : 2,511.120000

Sales Total: 84,365.86
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 12,654.88
Total (ZAR): 97,020.74

