

SIGNAL HILL PRODUCTS

CN 074834

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

Tax Invoice

Reference No.: IN114907
Date: 05-Apr-2024
Due Date: 31-May-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSA Shoprite Checkers 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
1148911004		2.5% 30 days from Statement	

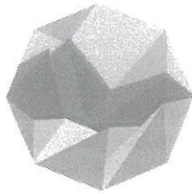
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO104550	SS127245		1148911004		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	210.0000	CASE	342.0000	0%	0.00	71,820.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00
3	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
4	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	38.0000	CASE	305.0000	0%	0.00	11,590.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	144.0000	CASE	245.0000	0%	0.00	35,280.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	258.0000	CASE	283.8600	0%	0.00	73,235.88
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	362.0000	CASE	283.8600	0%	0.00	102,757.32
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	36.0000	CASE	305.0000	0%	0.00	10,980.00
9	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	48.0000	CASE	305.0000	0%	0.00	14,640.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
SIGNATURE		Continued...			

Inven. to

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Tax Invoice

Reference No.: IN114907
Date: 05-Apr-2024
Due Date: 31-May-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LREG06

BILL TO:

Shoprite Checkers (Pty) Ltd
100 Olivenhoutbosch Street
Louwardia Ext 15
Pretoria GP 0157
SOUTH AFRICA
Attn: To whom it may concern
0126212001

SHIP VIA: LRSA

Shoprite Checkers Midrand (Centurion)_36021
100 Olivenhoutbosch Street
Louwardia Ext 15
Pretoria GP 0157
SOUTH AFRICA
Attn: To whom it may concern
0126212001

CUSTOMER REF. NUMBER

1148911004

TERMS

2.5% 30 days from Statement

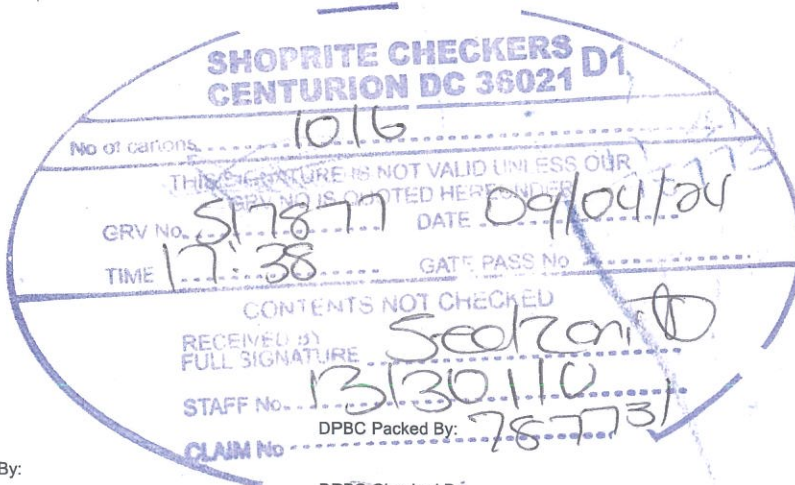
CONTACT

Driver name: Emmanuel

To: 8907185611082

Sign: [Signature]

Truck reg: HKW 920 IS



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By: 78773

DPBC Checked By:

Date:

Settlement Discount: R 10,291.15

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 357,953.20
Tax Total: 53,692.98
Total (ZAR): 411,646.18

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	



ma: (Payed)

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 787731

Delivery Details

Store Number: 36021

Store Name: DC CENTURION

Division: South Africa

Credit Request Date: 09 Apr 2024

Reference: IN114907

Document number: 8135885992

Created by: 13563211

Supplier Details

Supplier: 133033

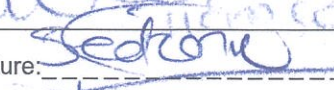
Name: SIGNALHILL PRODUCTS (PTY) LTD

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
11	5010038486306	10626281	BEER DRAFT GENUINE MILLERS 440ML CAN	24 (PK2)	5040.000	71,829.00	10,773.00	82,593.00
Total Gross Amount								82,593.00

Receiving Clerk Signature: 

Employee number: 13130110

Driver Name: EMMANUEL

Driver signature: 

Vehicle Registration: HXW 920 FS



Liquor Runners

Seal Register

Truck reg	Trailer 1	Trailer 2	Invoice nr
HXW 920 FS			SS127245

Number Of Seals	Received by Driver	Seal Number
1	KHONGELANI	0000846865
2	KHONGELANI	0000846866
3	KHONGELANI	0000846867
4	KHONGELANI	0000846868
5	KHONGELANI	0000846869
6	KHONGELANI	0000846870
7	KHONGELANI	0000846871
8	KHONGELANI	0000846872
9	KHONGELANI	0000846873
10	KHONGELANI	0000846874
11	KHONGELANI	0000846875
12	KHONGELANI	0000846876
13	KHONGELANI	0000846877
14	KHONGELANI	0000846878
15	KHONGELANI	0000846879
16	KHONGELANI	0000846880

Driver must acknowledge that he received the seals

Driver Signature


Pallets
30

SHOPRITE**Checkers**

REG. NO. 1929/001817/07

(PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**NO.: IR **A** 52915

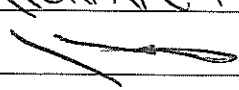
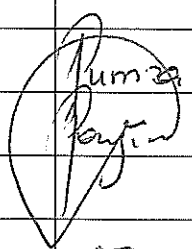
DATE:	09/04/24
RECEIVER NAME:	Seaton
SHIFT:	D
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	Layor
DRIVER'S NAME:	Emmanuel
TIME ARRIVED:	11:48 AM 09/04/24
PO NUMBER(S):	114891104

	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 1066081 Beer Draft genuine miller
440ml Can (5040x24x440mm) not an ASN
Send back

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	KENNETA
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Puma
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	09-04-2024

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 - CR1826115 2024-04-10 13:57:58

LOAD SHEET Reference - LSID , DATE Delivered -

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

Brief Description of Credit:

Principal Customer Code: C0629

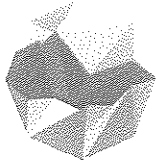
Customer Name: SHOPRITE DC CENTURION

Doc. Date: 2024-04-03 Doc. Ref: IN114907SH GRV: 517877 Credit Type: Part Credit Invoice Amt: R 411646

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	24 x 440ML	W2	Not Ordered / Dupl		210

Total Number of Items to be credited on Decument Ref: IN114907SH (1 Product Type)210

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.: CN074834
Order Date: 11/04/2024
Delivery Date: 13/04/2024
Customer ID: C0629
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Checkers (Pty) Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern		Shoprite Checkers 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-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	210.0000	CASE	342.0000	0%	71,820.00

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

Total Weight (KG) : 2,331.000000

Total Volume (L) : 2,217.600000

Sales Total: 71,820.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 10,773.00
Total (ZAR): 82,593.00

