

SIGNAL HILL PRODUCTS

CN 076825

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.: IN117204
Date: 30-Apr-2024
Due Date: 31-May-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings 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	
1150355045	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO107103	SS129987		1150355045		
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%)	3.0000	CASE	342.0000	0%	0.00	1,026.00
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	177.0000	CASE	283.8600	0%	0.00	50,243.22
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	273.0000	CASE	283.8600	0%	0.00	77,493.78
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	0%	0.00	178,200.00
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	0%	0.00	1,525.00
8	RT PA-002: Chep Pallet - Deposit	25.0000	UNIT	0.0000	0%	0.00	0.00

SHOPRITE CHECKERS CENTURION CC 36021 B1

No of cartons: 1140

GR NO: 825196 DATE: 02/05/2024
TIME: 12H24 GATE PASS No: 1089908

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE

STAFF No: 0898

CLAIM No: 519631

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

SIGNAL HILL PRODUCTS

Tax Invoice

Reference No.: IN117204
Date: 30-Apr-2024
Due Date: 31-May-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

INV: B. Bapala

BILL TO:

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

SUP: DYC

MAN: [Signature]

CUSTOMER REF. NUMBER

1150355045

TERMS

2.5% 30 days from Statement

CONTACT

Items x (1087629) Beer lime Miller Can (2x24x440ml) Mixed Stock.
x (10366695) Beer Non-ALC peach Bavaria (1x24x340ml) Mixed Stock.
x (10532861) Cider Strongbow gold (9x24x330ml) Mixed Stock.
x (10532779) Cider Strongbow Red (2x24x330ml) Mixed Stock.
x (10512602) Malt Non-ALC Strawberry Bavaria (5x24x340ml) Mixed Stock
Mixed Stock Send Back to Supplier.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 10,585.55

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

Sales Total: 368,193.00

Tax Total: 55,228.95

Total (ZAR): 423,421.95

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	



Driver: Robert

ID: 8508196074087

Reg: HXW 226 AS

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 519631

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: 02 May 2024	Town: EPPING
Reference: IN117204	Post Code: 7460
Document number: 8136319959	
Created by: 12435341	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009708956477	10512603	MALT N-ALC STRAWERRY BAVARIA NRB	24 (PK2)	120.000 (P	1,525.00	228.75	1,753.75
2	5010038489512	10877639	BEER LIME MILLER 440ML CAN	24 (PK2)	72.000 (PK	1,026.00	153.90	1,179.90
4	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	21 (PK2)	5,961.06	894.16	6,855.22
5	6009705710331	10532801	CIDER STRONGBOW 330ML BOT, GOLD	24 (PK2)	9 (PK2)	2,554.74	383.21	2,937.95
7	6009708956446	10366695	BEER N-ALC PEACH BAVARIA NRB	24 (PK2)	24.000 (PK	305.00	45.75	350.75
Total Gross Amount								13,077.57

Sup: 

TAN: 

MAN: 

ID: 8503196074087

Receiving Clerk Signature: 	Driver Name: ROBERT
Employee number: 0845	Driver signature: 
Vehicle Registration: HXW 226 FS	

SHOPRITE**Checkers**

REG. NO. 1929/001817/07

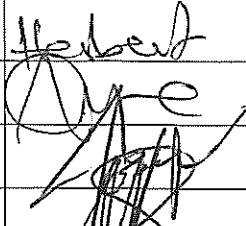
(PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**NO.: IR **A** 53191

DATE:	02/05/2024
RECEIVER NAME:	MUSA
SHIFT:	B
SUPPLIER NAME:	Signal Hill.
TRANSPORTER'S NAME:	20 Year's Runner
DRIVER'S NAME:	Robert
TIME ARRIVED:	09 H10.
PO NUMBER(S):	1150446907 / 1150355045

	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 x (10787563) Beer Lager Striped Horse (2x24x50m)
Mixed Stock. x (10761844) Cooler Rose Kix (4x24x330mm)
Mixed Stock. x (10706486) Beer Premium Life Devils
Deer (2x24x330mm) Mixed Stock. x (10366695) Beer N-ALC
Deer (2x24x330mm) Mixed Stock Send Back
To Supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Herbert
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	Musa
RESOLVED BY DATE:	02/05/2024

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHB NORTH B

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2354127 2024-05-02 20:43:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C0629

Customer Name: SHOPRITE DC CENTURION

Doc. Date: 2024-04-24		Doc. Ref: IN117204SH		GRV: 525196		Credit Type: Credit		Invoice Amt: R 423422	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-529 ✓	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		1		
FG BR-530 ✓	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		5		
RT PA-002	Chep Pallet - Deposit			W5	Client Returned		25		
FG BR-475 ✓	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	24 x 440ML	W5	Client Returned		3		
FG CD-053 ✓	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W5	Client Returned		177		
FG CD-052 ✓	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		180		
FG CD-049 ✓	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		273		
FG CD-048 ✓	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		540		
Total Number of Items to be credited on Document Ref: IN117204SH (8 Product Type)							1204		

Authorized by: _____
[date]