

SHOPRITE CHECKERS B1
CENTURION DC 36021

422
GRV No. 575798
DATE 02/05/2024
TIME 12:44
GATE PASS No. 089908
RECEIVED BY FULL SIGNATURE Musan
STAFF No. 0898
CLAIM No. 519831

SIGNAL HILL PRODUCTS

CNO76826

INV: 3-kgakr

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.: IN117205
Date: 30-Apr-2024
Due Date: 31-May-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO: Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia 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 Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER 1150446907	TERMS 2.5% 30 days from Statement	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO107227	SS130165			1150446907	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	200.0000	CASE	295.0000	0%	0.00	59,000.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	0%	0.00	46,800.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	125.0000	CASE	270.0000	0%	0.00	33,750.00

Items *C10787562 Beer Lager Striped Horse (20x24x500ml)
Mixed Stock. Send Back.
*C10761844 Cooler Rose Kix (4x24x330ml) Mixed Stock Send Back
*C10706486 Beer Premium Lite Devils Peak (12x24x330ml)
Mixed Stock. Send Back to Supplier.

Driver: DPBC Packed By:
Driver Signature: DPBC Checked By:
Truck Reg: Cust Signature Date:

Settlement Discount: R 4,012.06	Sales Total: 139,550.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 20,932.50
	Total (ZAR): 160,482.50
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	
Chap Pallets	



Driver: Robert

ID: 8503196074087

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 519831

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: IN117205	Post Code: 7460
Document number: 8136319832	
Created by: 12435341	

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)	20 (PK2)	5,900.00	885.00	6,785.00
3	6009708954688	10761844	COOLER ROSE KIX 330ML NRB	24 (PK2)	41 (PK2)	11,070.00	1,660.50	12,730.50
4	6009708953582	10706486	BEER PREMIUM LITE DEVILS PEAK 330ML NRB	24 (PK2)	12 (PK2)	3,120.00	468.00	3,588.00
Total Gross Amount								23,103.50

Sup: 133033

INV: 8803196074087

MAN: 0898

ID: 8803196074087

Receiving Clerk Signature: 	Driver Name: ROBERT
Employee number: 0898	Driver signature: 
Vehicle Registration: HXW 226 FS	

REQUEST FOR CREDIT - CR23542652024-05-02 20:37:12

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:

Principal Customer Code: C0629

Customer Name: SHOPRITE DC CENTURION

Doc. Date: 2024-04-24		Doc. Ref: IN1172055H		GRV: 525798		Credit Type: Credit		Invoice Amt: R 160483	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-324	Devil`s Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ML	NC	Not Collected		180		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	NC	Not Collected		21		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	NC	Not Collected		104		
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	NC	Not Collected		200		
Total Number of Items to be credited on Document Ref: IN1172055H (3 Product Type)								505	