

SHOPRITE CHECKERS
CENTURION DC 36021 C1

No of cartons: 755

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
GRV No: 526705 DATE: 07/05/24

TIME: 15:40

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE: [Signature]

STAFF NO: 13298240

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.: IN117812
Date: 06-May-2024
Due Date: 30-Jun-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

Name: STALCO makana

CN077289

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
CUSTOMER REF. NUMBER 1150903016	TERMS 2.5% 30 days from Statement
CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO107918	SS130975			1150903016	
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%)	180.0000	CASE	342.0000	0%	0.00	61,560.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	33.0000	CASE	280.0000	0%	0.00	9,240.00
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	269.0000	CASE	283.8600	0%	0.00	76,358.34
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	0%	0.00	118,800.00
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	0%	0.00	610.00

Item No (10626281) Beer Draft Genuine Miller (30x24x400ml) Not on ASN
Sent back to Supplier

Driver: _____ DPBC Packed By: _____

Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____

Truck Reg: _____ Cust Signature: _____ Date: _____

Settlement Discount: R 8,526.48

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

Sales Total: 296,573.34
Tax Total: 44,486.00
Total (ZAR): 341,059.34

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

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



Man: [Signature]

Inv: [Signature]

Sup: [Signature]

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 52869

DATE:	07-05-2024
RECEIVER NAME:	Jolly
SHIFT:	C
SUPPLIER NAME:	Signal
TRANSPORTER'S NAME:	Liquor Runners
DRIVER'S NAME:	Staelo
TIME ARRIVED:	10H30
PO NUMBER(S):	1150903016/1150903007

	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 (10626281) Beer Draft Genuine Miller's
 (180x24x440ml) Not on ASN, sent back to Supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Nkhamba
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Dennis
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	



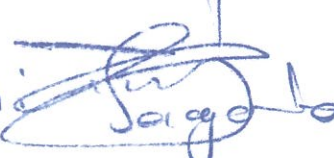
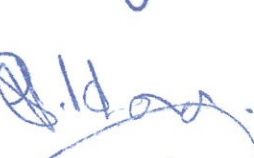
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 670531

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: 07 May 2024	Town: EPPING
Reference: IN117812	Post Code: 7460
Document number: 8136407816	
Created by: 11317140	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	5010038486306	10626281	BEER DRAFT GENUINE MILLERS 440ML CAN	24 (PK2)	4320.000	61,560.00	9,234.00	70,794.00
Total Gross Amount								70,794.00

Inv: 118
Mani: 
Sup: 

ID: 9405185464084

Receiving Clerk Signature: 	Driver Name: STAELO
Employee number: 0343	Driver signature: 
	Vehicle Registration: HWL 806 FS



GOODS RECEIVED VOUCHER 16477

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: ACELOA SIOEIO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIL SA</u>	
LOAD SHEET NO.	<u>50107920</u>	VEHICLE REG. NO.	

CUSTOMER		DATE RECEIVED	<u>08/05/24</u>
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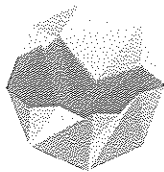
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>million chape cans 44000</u>	<u>180</u>			<u>23/01/24</u>	<u>20078</u>
2)					<u>101178182</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>2P</u>				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: CN077289
Order Date: 09/05/2024
Delivery Date: 11/05/2024
Customer ID: C0629
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings 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@lrta.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%)	180.0000	CASE	342.0000	0%	61,560.00

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

Total Weight (KG) : 1,998.000000

Total Volume (L) : 1,900.800000

Sales Total: 61,560.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9,234.00
Total (ZAR): 70,794.00

