

SHOPRITE CHECKERS CENTURION DC 36021 B1

No of items: 253
THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER
GRV No: 530030 DATE: 17/05/24
TIME: 15:10 GATE PASS No: 1150317

CONTENTS NOT CHECKED

RECEIVED BY
SIGNATURE: Tamar

STAFF No: 4999

CLAIM No:

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

SIGNAL HILL PRODUCTS

CN078094

Sup: Dye

INV: CZ

Tax Invoice

Reference No.: IN118875
Date: 16-May-2024
Due Date: 30-Jun-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF606

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:
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

1151462905

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO108961

SHIPMENT NUMBER

SS131993

CUSTOMER P.O. NO.

1151462905

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%)	353.0000	CASE	342.0000	0%	0.00	120,726.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	9.0000	CASE	280.0000	0%	0.00	2,520.00
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	0%	0.00	915.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	240.0000	CASE	270.0000	0%	0.00	64,800.00
5	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00

Code (10626281) beer draft genuine millers 440ml can 353 x 24
wrong stock sent back to supplier

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,441.40

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

Sales Total: 189,266.00

Tax Total: 28,389.90

Total (ZAR): 217,655.90

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: Philemon

ID: 8009296 143087

Truck: HWL 803 FS

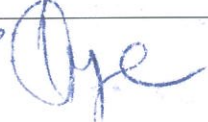
Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 3031

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: 17 May 2024	Town: EPPING
Reference: IN118875	Post Code: 7460
Document number: 8136609494	
Created by: 12516317	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	5010038486306	10626281	BEER DRAFT GENUINE MILLERS 440ML CAN	24 (PK2)	8472.000	120,726.00	18,108.90	138,834.90
Total Gross Amount								138,834.90

SUP 

INV: CZ 

Man 

ID: 8009296143087

Receiving Clerk Signature: <u>Tamar</u>	Driver Name: <u>PHILLEMOM</u>
Employee number: <u>1217497</u>	Driver signature: <u>P. Mkrwane</u>
	Vehicle Registration: <u>HWL 803 FS</u>



GOODS RECEIVED VOUCHER

16646

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

DRIVER NAME: Philemon

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306552</u>	VEHICLE REG. NO.	<u>HwL 8023 JS</u>
CUSTOMER	<u>Rey - 1</u>	DATE RECEIVED	<u>17/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 1750 can 4(6x40)	353	(not signed)			20178
2)					
3) Invoice NO. (IN18875)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE) #1	4				
ORDER					
TOTAL					

Prestiga 138640

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

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

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

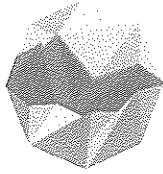
012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356372 2024-05-20 09:43:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: SHOPRITE DC CENTURION			
Brief Description of Credit:							
Principal Customer Code: C0629							
Doc. Date: 2024-05-15 Doc. Ref: IN118875SH GRV: 530030 Credit Type: Part Credit Invoice Amt: R 217656							
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	W5	Client Returned		353
Total Number of Items to be credited on Document Ref: IN118875SH (1 Product Type)							353

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.: CN078094
Order Date: 20/05/2024
Delivery Date: 22/05/2024
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@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV	353.0000	CASE	342.0000	0%	120,726.00

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

Total Weight (KG) : 3,918.300000

Total Volume (L) : 3,727.680000

Sales Total: 120,726.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 18,108.90
Total (ZAR): 138,834.90

