



MAN: Thibault

truck: HXW224 PS
name: Popo/os
8309105481086
Sig: [Signature]

Reference No.:	IN121773
Date:	13-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C53616
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		SHIP VIA: LRSA Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
Item code (10532805) Cider Strongbow Can Gold 90x24x44cm L			
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1149816554	2.5% 30 days from Statement	(1 pallet) damaged stock sent to	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO106218	SS132839			1149816554	
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%)	6.0000	CASE	342.0000	0%	0.00	2,052.00
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-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	160.0000	CASE	180.0000	0%	0.00	28,800.00
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	160.0000	CASE	200.0000	0%	0.00	32,000.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	48.0000	CASE	260.0000	0%	0.00	12,480.00
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	283.8600	0%	0.00	71,532.72
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	0%	0.00	148,500.00

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

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

Sales Total:	310.964.72
---------------------	-------------------

Tax Total:	46,644.71
-------------------	-----------

Total (ZAR):	357,609.43
---------------------	-------------------

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:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Sup: \emptyset

1870
Page

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 88231

Delivery Details	Supplier Details
Store Number: 161917	Supplier: 133033
Store Name: DC RIVERFIELDS	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 18 Jun 2024	Town: EPPING
Reference: IN121773	Post Code: 7460
Document number: 8137177851	
Created by: 12286370	



Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	90 (PK2)	29,700.00	4,455.00	34,155.00
Total Gross Amount								34,155.00

SUP: 

INV: 

MAN: 

ID: 8309105481086

Receiving Clerk Signature: 	Driver Name: POPOLOSI TLADI
Employee number: 13766775	Driver signature: 
	Vehicle Registration: HXW 224 FS


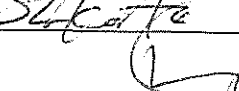
SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 1742

BRANCH CODE:	DRY GOODS	COLD STORAGE
DATE:	18/08/2024	
RECEIVER NAME:	Luckypen	
SHIFT:	A	
SUPPLIER NAME:	Signal Hill 15	
TRANSPORTER'S NAME:	Li Quer Runners	
DRIVER'S NAME:	Popolosi	
TIME ARRIVED:	08:00	
PO NUMBER(S):	1149816854/697788/816856	

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	<input checked="" type="checkbox"/>	
2. Was the load correctly palletized?	<input checked="" type="checkbox"/>	
3. Were articles mixed on a layer?		<input checked="" type="checkbox"/>
4. Do articles overhang on pallets, if yes specify detail?		<input checked="" type="checkbox"/>
5. Were pallets properly stabilised?	<input checked="" type="checkbox"/>	
6. Was the delivery on time?	<input checked="" type="checkbox"/>	
7. Was there more than 1 order on the truck?	<input checked="" type="checkbox"/>	
8. If yes - were the pallets clearly marked indicating order details?	<input checked="" type="checkbox"/>	
9. Were there any damages on the load?	<input checked="" type="checkbox"/>	
10. Were there any damaged pallets on the truck?	<input checked="" type="checkbox"/>	

COMMENTS: Item code (1074418) Beer Milk Stout shipped Horse 80 X 12 X 60cm (1 pallet) broken, item code (10532805) Cider Strongbow Can Gold 90 X 24 X 44cm (1 pallet) damaged stock and item code (10174830) BEER NALC Apple Banana NRB 24 X 24 X NRB wrong Stock supplied sent back to supplier (3 crates)

CONFIRMED BY:	Supplier
RECEIVING SUPERVISOR NAME:	NDIWHUWO MUAITHA
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Sikate M. Lohle
SHIFT MANAGER SIGNATURE:	



GOODS RECEIVED VOUCHER

17320

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

DRIVER NAME: Popolusi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET NO.	<u>14121773</u>	VEHICLE REG. NO.	<u>Hxw 224 F-5</u>
CUSTOMER	<u>Shoprite</u>	DATE RECEIVED	<u>18/06/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Pineapple Nrb 340ml	24			11/03/25	62F35
2)					
3) SBOW Cold 440ml cans	90			31/07/24	M07871051
4)					
5) Stripe large Milk stone	80			05/08/25	AB522
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1 3T					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>July</u>	DRIVER: <u>Popolusi</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.: CN080641
Order Date: 19/06/2024
Delivery Date: 21/06/2024
Customer ID: C53616
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA		Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA				
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 CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	29,700.00

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

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 29,700.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,455.00
Total (ZAR): 34,155.00

