

Item code (10871639) Beer 1... it miller 440ml can (368x24 short
 Item code (10361188) Beer N.A.I.C. - 30 Original Bavaria (330ml)
 (144x24) wrong txth send back
 *Item code (10649318) Beer Lager Devils Peak 330ml NRB
 (180x24) wrong txth send back to supplier
 *Item code (10848742) Beer milk Stout Striped horse soom
 can (70x24) wrong txth send back
 *Item code (10787563) Beer Lager striped horse soom can (50x24)
 wrong txth send back to supplier



SIGNAL HILL PRODUCTS

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.: IN123297
 Date: 02-Jul-2024
 Due Date: 31-Aug-2024
 Customer ID: C0629
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAM 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	TERMS	CONTACT	
1154690002	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO113600	SS137409	1154690002				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	0%	0.00	46,800.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	50.0000	CASE	295.0000	0%	0.00	14,750.00
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	384.0000	CASE	342.0000	0%	0.00	131,328.00
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	140.0000	CASE	315.0000	0%	0.00	44,100.00
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	240.0000	CASE	200.0000	0%	0.00	48,000.00
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	144.0000	CASE	305.0000	0%	0.00	43,920.00

Driver: SUP: 102	Cust Received By: MAN: 102	DPBC Packed By: IO: 88810548/08
Driver Signature: <i>[Signature]</i>	Cust Signature: <i>[Signature]</i>	DPBC Checked By: MAN: NAME: 102/16/08
Truck Reg: INV: 102	MAN: 102	Date: SIGN: 102
Settlement Discount: R 9,455.82 Note: Please note settlement discount doesn't include returnable items.		Sales Total: 328,898.00 Tax Total: 49,334.70 Total (ZAR): 378,232.70
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	

Liquor Runners J
 DEBRIEFED 2
 DATE _____
 TIME _____



SHOPSITE CHECKERS CENTURION DC 36021 B1

No of cartons: **306**

THIS SIGNATURE IS NOT VALID UNLESS GRV NO IS QUOTED HEREUNDER

GRV No: **2544510** DATE: **03/07/24**

TIME: **11:09** GATE PASS No: **1140218**

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE: **MAN: 102**

STAFF No: **3448**

CLAIM No: **457031**



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 457031

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: 03 Jul 2024	Town: EPPING
Reference: IN123297	Post Code: 7460
Document number: 8137461724	
Created by: 11312084	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5010038489512	10877639	BEER LIME MILLER 440ML CAN	24 (PK2)	368 (PK2)	125,856.00	18,878.40	144,734.40
3	8714800023481	10361188	BEER N-ALC ORIGINAL BAVARIA 330ML NRB	24 (PK2)	3456.000	43,920.00	6,588.00	50,508.00
4	6009708951915	10649818	BEER LAGER DEVILS PEAK 330ML NRB	24 (PK2)	4320.000	46,800.00	7,020.00	53,820.00
5	6009708956293	10848742	BEER MILK STOUT STRIPED HORSE 500ML CAN	24 (PK2)	70 (PK2)	22,050.00	3,307.50	25,357.50
6	6009708955050	10787563	BEER LAGER STRIPED HORSE 500ML CAN	24 (PK2)	1200.000	14,750.00	2,212.50	16,962.50
Total Gross Amount								291,382.40

SUP: 100
INV: [Signature]
NIA: [Signature]

ID: 8309105481086

Receiving Clerk Signature: [Signature]	Driver Name: TLALI
Employee number: (3448)	Driver signature: [Signature]
Vehicle Registration: HXW 224 FS	



INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 54820

DATE:	03/07/24
RECEIVER NAME:	MIXO
SHIFT:	B
SUPPLIER NAME:	Liquor Runners
TRANSPORTER'S NAME:	Imperial
DRIVER'S NAME:	P. Traie
TIME ARRIVED:	07h20
PO NUMBER(S):	1154690002/115468955

	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 code (10877639) Beer lime milk 440ml can (368x24) short delivered. Item code (10361188) Beer M-AIG-origi Bavaria (330ml) 144x24 wrong TIXHI sent back. Item code (10649818) Beer lager Devils Peak 330ml 144x24 wrong TIXHI sent back. Item code (10848742) Beer milk stout Stijn house 500ml can (70x24) wrong TIXHI sent back to supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	LOU
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	MIXO
RESOLVED BY DATE:	03/07/24

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

DRIVER NAME: POPOLOSI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30726</u>	VEHICLE REG. NO.	<u>HXW 224 FS</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>03/07/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Devils park Lager 24x330	252				IN123297
2) Striped horse Lager 500ml can	150				
3) Striped horse milk stout can 24x500	90				IN123297
4) Bavaria 330ml Nrb	168				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Staffer</u>	DRIVER: <u>POPOLOSI</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN081953
Order Date: 04/07/2024
Delivery Date: 06/07/2024
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 - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	0%	46,800.00
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	50.0000	CASE	295.0000	0%	14,750.00
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	144.0000	CASE	305.0000	0%	43,920.00
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	70.0000	CASE	315.0000	0%	22,050.00
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	368.0000	CASE	342.0000	0%	125,856.00

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

Total Weight (KG) : 9,125.320000

Total Volume (L) : 7,892.160000

Sales Total: 253,376.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 38,006.40
Total (ZAR): 291,382.40

