



GOODS RECEIVED VOUCHER 18463

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

CN 083921

DRIVER NAME: Bungani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik SH</u>	
LOAD SHEET NO.	<u>5016576</u>	VEHICLE REG. NO.	<u>Hxw 281FS</u>
CUSTOMER	<u>Shuprice Commission</u>	DATE RECEIVED	<u>29/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) SBLU Red 440ml cans	10				IN 126037
2)					
3) SBLU M16 330ml Red	12				IN 126037
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	2				
ORDER					
TOTAL					

Prestiga 138640

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

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

Outgoing
22/1

SHOPRITE CHECKERS C1
CENTURION DC 36021

No of containers: 2416

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO. IS QUOTED HEREUNDER

GRV No: 551637 DATE: 26/07/24

TIME: 18:01 GATE PASS No: 1139386



SIGNAL HILL PRODUCTS

CONTENTS NOT CHECKED

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

Tax Invoice

Reference No.: IN126037
Date: 24-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO: Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louvardia Ext 15 Pretoria GP.0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	SHIP TO: SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion) 36021 100 Olivenhoutbosch Street Louvardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER 1156381812	TERMS 2.5% 30 days from Statement	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO116576	SS140700		1156381812			
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)	60.0000	CASE	260.0000	0%	0.00	15,600.00	
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	240.0000	CASE	180.0000	0%	0.00	43,200.00	
3	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	
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	0%	0.00	47,688.48	
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	264.0000	CASE	283.8600	0%	0.00	74,939.04	
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	630.0000	CASE	330.0000	0%	0.00	207,900.00	
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	910.0000	CASE	330.0000	0%	0.00	300,300.00	

Item code (10532863) cider Strongbow can red berry (10x24x440ml) short dated send back to supplier

Item code (10532779) cider Strongbow (12x24x330ml) short dated send back to supplier

Settlement Discount: R 20,746.79

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

Sales Total: 721,627.52
Tax Total: 108,244.13
Total (ZAR): 829,871.65

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	



driver's name: Bongani
Id no: 7001145888088
Reg: Hxw221FS
Sign: [Signature]



Shoprite Checkers (PTY) Ltd.

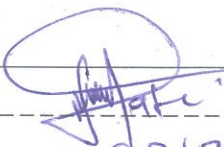
Credit Request

Shortage GRN 163731

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: 26 Jul 2024	Town: EPPING
Reference: IN126037	Post Code: 7460
Document number: 8137897840	
Created by: 12400343	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	10 (PK2)	3,300.00	495.00	3,795.00
5	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	12 (PK2)	3,406.32	510.95	3,917.27
Total Gross Amount								7,712.27

Sup: 
Inv: 
man: 

Receiving Clerk Signature: 	Id NO: 70011498880586
Employee number: 0342	Driver Name: BONGANI
	Driver signature: 
	Vehicle Registration: HXW 221 FS



Transfer OUT

A Brambles Company



4243607622

From:	References:	Dates :
CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	Reference: SO116576 Other Reference: IN126037SH	Shipment Date: 25/07/2024 Effective Date: 25/07/2024 Capture Date: 25/07/2024

Transporter: Own Transport		Vehicle Reg No: HXW221FS
Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	Notes(Hand Written):	
	Created by: Mashile Alice :- pp-mashilal alice@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By Brenda	Driver Name BONGANI
Date Received	Receiver's Signature and Date Richardson	Driver's Signature

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW221FS			IN126037SH

Seals Number	Received by Driver	Seal Number
1	BONGANI	0610961
2	BONGANI	0610962
3	BONGANI	0610963
4	BONGANI	0610964
5	BONGANI	0610965
6	BONGANI	0610966
7	BONGANI	0610967
8	BONGANI	0610968
9	BONGANI	0610969
10	BONGANI	0610970
11	BONGANI	0610971
12	BONGANI	0610972
13	BONGANI	0610973
14	BONGANI	0610974
15	BONGANI	0610975
16	BONGANI	0610976

Driver Signature

Pallets
30

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (307681/0) FOR - 2024-07-26 BAY - 2

Description:	BEER LOAD		SAP SHIPMENT -						
Route:	Shoprite DC								
Start Km	0								
Instructions:	Link								
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker				
ADHOC	General Fleet Expenses	1		Apheli					
Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	SHOPRITE DC CENTURI	IN126037SH	Signal Hill						

LSID - 307681/0 (1 Invoices 27.968 Ton)

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____



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.: CN083921
Order Date: 29/07/2024
Delivery Date: 31/07/2024
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@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	0%	3,300.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	0%	3,406.32

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

Total Weight (KG) : 265.760000

Total Volume (L) : 200.640000

Sales Total: 6,706.32
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,005.95
Total (ZAR): 7,712.27



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2362512 2024-07-29 10:40:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return - Within Expiry Date

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-07-16 Doc. Ref: IN126037SH GRV: 551637 Credit Type: Part Credit Invoice Amt: R 829872

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R2	Return - Within Ex		12
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R2	Return - Within Ex		10

Total Number of Items to be credited on Document Ref: IN126037SH (2 Product Type) 22

Authorized by: _____
[date]