



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.: IN126293  
Date: 25-Jul-2024  
Due Date: 31-Aug-2024  
Customer ID: C53616  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER		CONTACT	
1155413236		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO117874	SS142087	1155413236				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	15.0000	CASE	305.0000	0%	0.00	4,575.00
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	15.0000	CASE	305.0000	0%	0.00	4,575.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 263.06  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 9,150.00  
Tax Total: 1,372.50  
Total (ZAR): 10,522.50

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/swapped with LR	
Chep returns for credit	





**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
**18737**

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

DRIVER NAME: Hulew

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG. NO. <u>HB 276 P</u>	
LOAD SHEET NO. <u>207723</u>	DATE RECEIVED <u>29/7/2014</u>		
CUSTOMER <u>Bey 23</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Signal Hill</u>	<u>30</u>				<u>IN 12 6250</u>
2)					
3) <u>Full Return</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____



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.: CN083986  
Order Date: 30/07/2024  
Delivery Date: 01/08/2024  
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 BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	15.0000	CASE	305.0000	0%	4,575.00
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	15.0000	CASE	305.0000	0%	4,575.00

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

Total Weight (KG) : 405.000000

Total Volume (L) : 244.800000

Sales Total: 9,150.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 1,372.50  
Total (ZAR): 10,522.50



returned

DRIVER

Date: 29/01/24

Trip: 307723 Invoice: IN26293

15 PU already received

15 case of Bavaria peach 24 x 340  
MI NAB and 15 case of Bavaria  
Strawberry - 24 x 340 MI NAB.

Returned due to PT already  
received.



# SHOPRITE RIVERFIELDS DC RECEIVING INCIDENT REPORT

NO.: 2643

BRANCH CODE:	DRY GOODS	✓	COLD STORAGE		
DATE:	29-07-24				
RECEIVER NAME:	ABIGAIL				
SHIFT:	C				
SUPPLIER NAME:	SIGNALHILL PRODUCTS				
TRANSPORTER'S NAME:	OWA TRANSPORT				
RIVER'S NAME:	HITEKANI				
TIME ARRIVED:	12:54				
PO NUMBER(S):	1155413236				

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

COMMENTS: LOAD REJECTED. PO number received,  
already closed.

(exp rejected)

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	GOUL MATHESON
SUPERVISOR SIGNATURE:	<i>[Signature]</i>
SHIFT MANAGER NAME:	Herbert Makhelele
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>