

MAR: *[Signature]*

SUP: *[Signature]*

MOV: *[Signature]*



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.: IN128282
Date: 08-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

SIGNAL HILL PRODUCTS

Item code (10761844) cooler rose kix (168x24x330ml) broken pallet (84x24x330ml) wet stock, send back

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER		TERMS	
1157420247		2.5% 30 days from Statement	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO118493	SS144084		1157420247		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2,460.0000	CASE	270.0000	0%	0.00	664,200.00

Driver's name: THULANI

ID: 7704115676082

Reg: HWT 891H

Sign: *[Signature]*

Driver: THULANI

Driver Signature: *[Signature]*

Truck Reg: HWT 891H

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 19,095.75

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

Sales Total: 664,200.00
Tax Total: 99,630.00
Total (ZAR): 763,830.00

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	

SHO. CENTURION 36021 D1

STRONGBOW DEVIL'S PEAK MILLER KIX

SS6352 13.08.24

10:40 DATE PASS No 1156661

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE Anna

STAFF No 6983

CLAIM No 635231



Bavaria MALT

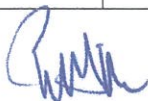
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 635231


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: 13 Aug 2024	Town: EPPING
Reference: IN128282	Post Code: 7460
Document number: 8138198782	
Created by: 13563211	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009708954688	10761844	COOLER ROSE KIX 330ML NRB	24 (PK2)	252 (PK2)	68,040.00	10,206.00	78,246.00
Total Gross Amount								78,246.00


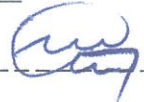
MAN: 

SUP: 



Inv: 

10:7704/156 76082
HWT 891 FS
HWT 891 FS
HWT 891 FS

Receiving Clerk Signature: 	Driver Name: THULANI
Employee number: 13006983	Driver signature: 
	Vehicle Registration: HWT 891 FS

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 54471

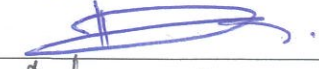


DATE:	13.08.24
RECEIVER NAME:	Annex
SHIFT:	D
SUPPLIER NAME:	Signalhill
TRANSPORTER'S NAME:	Liquor Runner
DRIVER'S NAME:	Thulani
TIME ARRIVED:	09H00
PO NUMBER(S):	1157420247

	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 (10761844) cooler base box (168x24x330ml)
 broken pallets (84x24x330ml) wet stock, send back

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	JUNIOR
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWT891FS			IN128282SH

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
THULANI
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Seal Number
0617537
0617538
0617539
0617540
0617541
0617542
0617543
0617544
0617545
0617546
0617547
0617548
0617549
0617550
0617551
0617552

Driver Signature



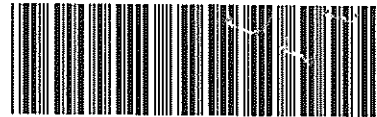
Pallets

30



A Brambles Company

Transfer OUT



4243741304

From: 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	References: Reference: SO118493 Other Reference: IN128282SH	Dates : Shipment Date: 07/08/2024 Effective Date: 07/08/2024 Capture Date: 12/08/2024
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Transporter: Own Transport		Vehicle Reg No: HWT891FS
Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwardia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	Notes(Hand Written):	
	Created by: Mashile Alice :- pp-mashilal alice@lrsc.co.za	

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

Shipper's Signature	Received By Annah	Driver Name THULANI
Date Received	Receiver's Signature and Date Gm. 13-08-24	Driver's Signature

HWR 086 FJ; HWR 088; 18 CN RATE; 18 STUMED

L.

LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number

HWT 891FS

Trip Sheet

KM Reading:

917221km

Date

13/11/14

Time

06/15

Bold and Highlighted items are SAFETY CRITICAL ITEMS if any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitable qualified person should note and sign off an agreement on the PRE-TRIP sheet.

			YES	If in order	NO	If in need of attention - give brief detail below	
#	Importance	Category	Pre Trip Description			PRE TRIP	POST TRIP
1	Critical	Lights	Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?			yes	yes
2	Critical	Mirror	Are all mirrors intact and providing the necessary view?			yes	yes
3	Critical	Hooter	Is the hooter audible and operating correctly?			yes	yes
4	Critical	Braking System	Is the hand brake and foot brakes functioning correctly without any audible air leaks?			yes	yes
5	Critical	Braking System	Is the exhaust brake retarder and engine stop operating correctly?			yes	yes
6	Critical	Warning Signals	Are there any warning symbols illuminated on the instrumentation cluster?			No	No
7	Critical	Oil Pressure	Is the oil pressure not less then 1 bar when idling, and 3 bar at full rev with engine at operating temperature?			yes	yes
8	Critical	Gauges / ODO Meter	Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?			yes	yes
9	Critical	Trailer Hitched to the Fifth Wheel	Are the truck and trailers properly hitched, lock block and safety hook in place, with fifth wheels' properly lubricated?			yes	yes
10	Critical	Vehicle License Truck	Is the operators card, and license discs current, valid and clearly visible/legible, secured at the bottom left corner of the windscreen? (All old discs removed).			yes	yes
11	Critical	Vehicle License Trailers	Is the operators card, and license discs current, valid and clearly visible/legible? (Secured on the left side of chassis beam with license disc holder). Leader & Follower trailers			yes	yes
12	Critical	Front Wheels / Steer	Are the tyres on the steering axle new virgin casings and matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.			yes	yes
13	Critical	Rear Wheels	Are the tyres new or recap casings matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.			yes	yes
14	Critical	Trailer Wheels	Are the tyres new or recap casings matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.			yes	yes
15	Critical	All Wheels	Are the steel valve caps and inner valve extensions fitted and wheels cleaned?			yes	yes
16	Critical	All Wheels	Are all wheel nuts and studs in place and tight and are there at least 4 x torque indicators fitted and rims free of visible buckling? (No missing and broken wheel studs and nuts)			yes	yes
17	Critical	Windscreen	Is the windscreen clean and free of cracks?			yes	yes
18	Critical	Wipers	Are the window wipers in proper working order and not worn or torn?			yes	yes
19	Major	Body /Truck & Trailer	Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.			yes	yes
20	Major	Number & Fleet Plates	Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?			yes	yes
21	Major	Air Build Up	Is the time for air pressure build up less than 10 minutes?			yes	yes
22	Minor	Air tank	Is there any moisture remaining in the air tanks? Please drain if needed.			No	No
23	Major	Visible Leaks	Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease			No	No
24	Major	Fluid Level Checks	Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?			No	No
25	Major	Fuel Check	Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).			yes	yes
26	Major	Clutch Play	Is the clutch free of excess play and operating correctly? (not slipping)			yes	yes
27	Major	Occupants	Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?			yes	yes
28	Minor	Housekeeping Truck	Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?			yes	yes
29	Minor	Triangles	Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & interlink trailer			yes	yes
30	Minor	Appearance	Is the truck, trailer & tarpaulins clean, neat and presentable?			yes	yes
31	Minor	Tarpaulin	Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?			yes	yes
32	Minor	Panic Button	Do you know where the location of the panic button is?			yes	yes

Driver Comments:

12M IS SHORT BY ONE UPRIGHT PLATE

Supervisor/Manager Resolution of Safety Critical Items Flagged:



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.: CN085293
Order Date: 14/08/2024
Delivery Date: 16/08/2024
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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	252.0000	CASE	270.0000	0%	68,040.00

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

Total Weight (KG) : 3,402.000000

Total Volume (L) : 1,995.840000

Sales Total: 68,040.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 10,206.00
Total (ZAR): 78,246.00



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 - CR2364933 2024-08-14 10:22:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-08-06 Doc. Ref: IN128282SH GRV: 556352 Credit Type: Part Credit Invoice Amt: R 763830

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	WF	Warehouse Fault		252

Total Number of Items to be credited on Document Ref: IN128282SH (1 Product Type) 252

Authorized by: _____
[date]