

**SHOPRITE CHECKERS** SHIFT  
DC RIVERFIELDS G191 (7) B

No of cartons **333**

THIS SIGNATURE IS NOT VALID UNLESS OUR  
GRV No. **4504** QUOTED HEREIN  
DATE **13/08/24**  
TIME **18 H35** GATE PASS No. **4896**

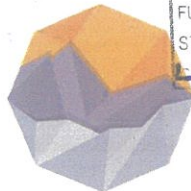
CONTENTS NOT CHECKED

RECEIVED BY  
FULL SIGNATURE *[Signature]*  
FULL NAME **CURRY**  
STAFF No. **13826719**

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

Manager: *[Signature]*

SUPER: C. LETHOLE



SIGNAL HILL PRODUCTS

## Tax Invoice

Reference No.: IN128405  
Date: 12-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C53616  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

Product code: 10761844 Cooler Rose Kix 01x24x330ml damaged label and

<b>BILL TO:</b> Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	<b>SHIP TO:</b> SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145
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Product code: 10833204 Cooler Rose

~~Product code: 10833204 Cooler Rose SPRITZER KIX 02x24x440ml over damaged~~

<b>CUSTOMER REF. NUMBER</b> 1157401839	<b>TERMS</b> 2.5% 30 days from Statement	<b>CONTACT</b>
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<b>SO TYPE</b> SO	<b>SO NUMBER</b> SO118453	<b>SHIPMENT NUMBER</b> SS143661	<b>CUSTOMER P.S. NO</b> 1157401839
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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)	240.0000	CASE	270.0000	0%	0.00	64,800.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b> R 2,703.94	<b>Sales Total:</b> 94,050.00
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 14,107.50
	<b>Total (ZAR):</b> 108,157.50

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/swopped with LR	
Chep returns for credit	



Driver's Name:

Driver's ID:

Truck Reg:

Sign:

Oscar  
9002245712085  
HBB283FS

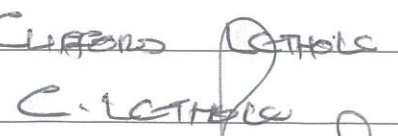

**SHOPRITE RIVERFIELDS DC**  
**RECEIVING INCIDENT REPORT**

NO.: **1476**

BRANCH CODE:	DRY GOODS	<input checked="" type="checkbox"/>	COLD STORAGE	<input type="checkbox"/>	<input type="checkbox"/>
DATE:	13/08/24				
RECEIVER NAME:	Cuony				
SHIFT:	B				
SUPPLIER NAME:	Signal Hill Products				
TRANSPORTER'S NAME:	Liquor Runners				
DRIVER'S NAME:	Oscar				
TIME ARRIVED:	09H08				
PO NUMBER(S):	1157401839				

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

**COMMENTS:** Product code: 10761844 Cooler Rose Kix 01x24 x 330ML  
 damaged label and Product code: 10833204 Cooler Rose  
 Sportser Kix 06x24 x 440ML <sup>over supplier</sup> damaged Stock sent back  
 to Supplier.

<b>CONFIRMED BY:</b>	
RECEIVING SUPERVISOR NAME:	C. LETHBRIDGE
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 453431**

<b>Delivery Details</b> <b>Store Number:</b> G191 <b>Store Name:</b> DC RIVERFIELDS <b>Division:</b> South Africa <b>Credit Request Date:</b> 13 Aug 2024 <b>Reference:</b> IN128405 <b>Document number:</b> 8138213093 <b>Created by:</b> 13125699	<b>Supplier Details</b> <b>Supplier:</b> 133033 <b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD <b>Address:</b> Street: 166 GUNNERS CIRCLE  Town: EPPING Post Code: 7460
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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)	1 (PK2)	270.00	40.50	310.50
2	6009708956262	10833204	COOLER ROSE SPRITZER KIX 440ML	24 (PK2)	2 (PK2)	609.38	91.41	700.79
Total Gross Amount								1,011.29

MANAGER: *[Signature]*

SUPER *[Signature]*

ID: 9002205712085

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: OSCAR
Employee number: 5699	Driver signature: <i>[Signature]</i>
Vehicle Registration: HBB 283 FS	

*[Signature]*



# GOODS RECEIVED VOUCHER 17660

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307981</u>	VEHICLE REG. NO.	<u>MBB283FS</u>
CUSTOMER	<u>Bay 22</u>	DATE RECEIVED	<u>13/05/24</u>

## UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Ken Loie Car</u>			<u>6</u>		<u>IN 12540554</u>
3) <u>(Warehouse Damage)</u>					
4)					
5) <u>Ken Loie NRB</u>			<u>1</u>		<u>" "</u>
6) <u>(Warehouse Damage)</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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: <u>1</u>



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.: CN085294  
Order Date: 14/08/2024  
Delivery Date: 16/08/2024  
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@lrsc.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)	1.0000	CASE	270.0000	0%	270.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	6.0000	CASE	325.0000	0%	1,950.00

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

Total Weight (KG) : 80.100000

Total Volume (L) : 71.280000

Sales Total: 2,220.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 333.00  
Total (ZAR): 2,553.00



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 - CR2364724 2024-08-14 10:27:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2024-08-05 Doc. Ref: IN128405SH GRV: 4534 Credit Type: Part Credit Invoice Amt: R 108158

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	DT	Damage in Transit		6
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN128405SH (2 Product Type) 7

Authorized by: \_\_\_\_\_  
[date]