

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.: IN136242
Date: 27-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

CN090512

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	CONTACT	
1161291062	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO127933	SS153654			1161291062	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	921.0000	CASE	330.0000	0%	0.00	303,930.00
2	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

Whole load send back to supplier, not ordered, not inspected. (09 Pallets wrong stock)

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 10,083.49

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

Sales Total: 350,730.00

Tax Total: 52,609.50

Total (ZAR): 403,339.50

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	



Driver's name: Oscar

Id no: 9002245712085

Truck reg: HBB883FS

Signature: [Signature]



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.: CN090512
Order Date: 01/10/2024
Delivery Date: 03/10/2024
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 BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	180.0000	CASE	260.0000	0%	46,800.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	921.0000	CASE	330.0000	0%	303,930.00

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

Total Weight (KG) : 12,782.040000
Total Volume (L) : 11,151.360000

Sales Total: 350,730.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 52,609.50
Total (ZAR): 403,339.50



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 - CR2371774 2024-10-01 12:11:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-09-24 Doc. Ref: IN136242SH GRV: Credit Type: Credit Invoice Amt: R 403340

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/V	CS	24 x 330ML	W2	Not Ordered / Dupl		180
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W2	Not Ordered / Dupl		921
Total Number of Items to be credited on Document Ref: IN136242SH (2 Product Type)							1101

Authorized by: _____

[date]

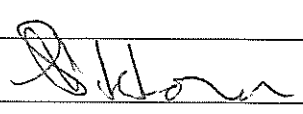
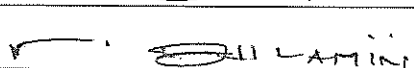
**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 51514

DATE:	27/09/24
RECEIVER NAME:	Reason
SHIFT:	C
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	OWN
DRIVER'S NAME:	Lehlogonolo
TIME ARRIVED:	13H13
PO NUMBER(S):	1161291062

	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: THE BELOW MENTIONED ITEMS HAS BEEN REJECTED, DUE TO NOT APPEARING ON THIS ORDER - 1161291062 AND ONLY TWO ITEM INVOICED AND ITEMS ARE AS FOLLOWS THAT WILL BE REJECTED
 10649820 - 106706486 - 10532779
 10649819 - 10361188 - 10787563 AND 10366695

CONFIRMED BY: TOTAL PALLETS REJECTED IT 09	
RECEIVING SUPERVISOR NAME:	Mkhambha
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	ME DONA
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	STOCK REPLENISHER - (DENSO)
RESOLVED BY DATE:	27.9.2024