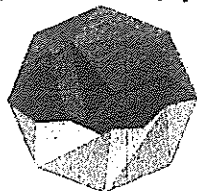


Manager: *W. M. ...*

Super: *W. M. ...*

11/20/07

8 x 34 x 330ML Cider Strongbow FD BEERY 10532 779 IS
stable stock, stock rejected and claim has been raised
against the supplier.



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.: IN137737
Date: 07-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53616
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

SMOORITE CHECKERS BILL TO: Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		SHIP TO: SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER 1162356197		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO130276	SS155574			1162358197	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	0%	0.00	47,688.48
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	0%	0.00	118,800.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	12.0000	CASE	260.0000	0%	0.00	3,120.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	0%	0.00	14,400.00
5	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	40.0000	CASE	295.0000	0%	0.00	11,800.00

Name: *CHYMN*

Truck: *HWC S21 FS*

Driver: *CHYMN*

ID: *911011 5981 084* DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HWC S21 FS*

Cust Signature

Date:

Settlement Discount: R 5,629.49

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

Sales Total: 195,808.48
Tax Total: 29,371.27
Total (ZAR): 225,179.75

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	





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 356731

Delivery Details	Supplier Details
Store Number: G191	Supplier: 133033
Store Name: DC RIVERFIELDS	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 09 Oct 2024	Town: EPPING
Reference: IN137737	Post Code: 7460
Document number: 8139300507	
Created by: SLETSWALO	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	4032.000	47,688.48	7,153.27	54,841.75
Total Gross Amount								54,841.75

Manager: *[Signature]*

Super: *[Signature]*

ID: 911011 5981084

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: CHYMN <i>[Signature]</i>
Employee number: 13573384	Driver signature: <i>[Signature]</i>
Vehicle Registration: HWL 521 FS	

LIQUOR RUNNERS

Johannesburg

107604

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Sibusiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIL SA</u>	
LOAD SHEET No:	<u>50130276</u>	VEHICLE REG No	<u>HWL 521 FS</u>
CUSTOMER	<u>SHOPLITE</u>	DATE RECEIVED	<u>09/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Miller Drupe 330ml</u>	<u>168</u>				<u>IN137737</u>
2)					
3) <u>Kix Rose 330ml</u>	<u>420</u>				
4)					
5) <u>SBow Red 330ml</u>	<u>168</u>			<u>1</u>	
6)					
7) <u>Devil Peak lte 330ml</u>			<u>1</u>		
8)					
9) <u>Devil Peak lager 330ml</u>	<u>84</u>		<u>1</u>		
10)					
11) <u>Stripe Horse lager 660ml</u>	<u>160</u>				
12)					
13) <u>SBow Cans 440ml</u>	<u>#</u>		<u>160</u>	<u>- upliftment</u>	
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>12</u>		
ORDER					
TOTAL					

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

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

521.

all bin return from Shoprite overclaim
 stock. plus 2 pallet in 12m.
 To be debriefed at Linbro Park.

A. Dambles Company

TRANSFER HIRE ADVICE NOTE 11207 424 0490206

Sending Location Account Number: 1270		Sending Location Details: SHOPRITE DC		Effective Transfer Date: 08102024	
Receiving Location Account Number: 101212733		Receiving Location Details: Liquor Runners		Registration Number / Truck Number: MWL 521 FS	
Reference Number 1: 1244187364		Reference Description: Doc		Driver's Name: Chymn	
Reference Number 2: IN137737		Reference Description: INV		Receipt Date: 08102024	
Reference Number 3: 162358197		Reference Description: P.O		Checked By Name: Evans	
Equipment Code: 012		Equipment Description: UNTABLE PALLETS		Checked Signature: ERM saga.	
Quantity: 012		Equipment Code: 		Quantity: 	
Equipment Description: 		Equipment Code: 		Quantity: 	

CHEP Help line: Toll free - 0800 330 334
 Mail: za_info@chep.com

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2372778 2024-10-09 14:44:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2024-10-02 Doc. Ref: IN137737SH GRV: 001139 Credit Type: Part Credit Invoice Amt: R 225180

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	R3	Expired - Within Ex		168

Total Number of Items to be credited on Document Ref: IN137737SH (1 Product Type)

168

Authorized by: _____

[date]