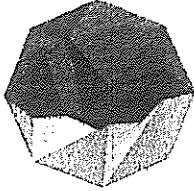


Manager:
V. Mabasa

Super! Customers



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.: IN137738
Date: 07-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53616
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

re whole INVOICE 15 unstable: stock Rejected.

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	
Name: CHYMN		Travel: 01/10/24 \$21F	
ID: 911011 5981 084		Sign: CHYMN	
CUSTOMER REF. NUMBER 1162537415		TERMS 2.5% 30 days from Statement	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO130565	SS155909			1162537415	
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)	420.0000	CASE	270.0000	0%	0.00	113,400.00

RECEIVING DOCUMENT FLOW
DO RIVERFIELDS
DRY GOODS

Date: _____
Inbound Del No: _____
Receiving No: _____
SSR No: _____
Driver Name: _____
Truck Reg No: _____

Driver: CHYMN
Driver Signature: _____
Truck Reg: HWL 521 PS

Cust Received By: _____
Cust Signature: _____
Date: _____

DPBC Packed By: _____
DPBC Checked By: _____

Settlement Discount: R 3,260.25	Sales Total: 113,400.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 17,010.00
	Total (ZAR): 130,410.00

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

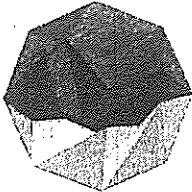
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Manager!

Super! Cheers...



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN137738
Date: 07-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C53616
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

SIGNAL HILL PRODUCTS

whole INVOICE IS unstable; stock Rejected.

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	
Name: CHYMN ID: 911011 5981 084		Travel: 521f Sign: CHYMN	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1162537415	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO130565	SS155909			1162537415	
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)	420,0000	CASE	270.0000	0%	0.00	113,400.00

Driver: CHYMN

Driver Signature: [Signature]

Truck Reg: HWL 521 FS

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount:	R 3,260.25	Sales Total:	113,400.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	17,010.00
		Total (ZAR):	130,410.00

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	





Shipper's Signature	Received By EVANS	Driver Name CHYMN
Date Received	Receiver's Signature and Date E. Masaga 08/10/94	Driver's Signature 



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL521FS	HMN 707 FS	HMN 708 FS	BAY1

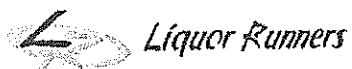
Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
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CHYMN
CHYMN

Seal Number
0000083993
0000083994
0000083995
0000083996
0000083997
0000083998
0000083999
0000084000
0000173001
0000173002
0000173003
0000173004
0000173005
0000173006
0000173007
0000173008

Driver Signature

Pallets
44



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL521FS	HMN 707 FS	HMN 708 FS	BAY1

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

Received by Driver
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
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CHYMN

Seal Number
0000083993
0000083994
0000083995
0000083996
0000083997
0000083998
0000083999
0000084000
0000173001
0000173002
0000173003
0000173004
0000173005
0000173006
0000173007
0000173008


Driver Signature

Pallets
44

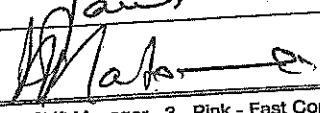
SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 5237

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	☐
DATE:	08/10/24			
RECEIVER NAME:	EVANS			
SHIFT:	B			
SUPPLIER NAME:	Signal Hill			
TRANSPORTER'S NAME:	Liquor Runners			
DRIVER'S NAME:	Chymn			
TIME ARRIVED:	11H29			
PO NUMBER(S):	1162055108			

	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: 168x24x330ML Cider Strongbow ED Ref 10532779
 unstable stock. 160x12x600ML Beer Lager striped horse 10730605
 is unstable stock. 168x24x330ML Beer Draft Gen prem Millers
 10156306 unstable stock. 01x24x330ML Beer premium Lite Devils
 parks 10706486 Damage. 85x24x330ML Beer Lager Devils
 10649818 is unstable stock. stock rejected and claim has been
 raised against the supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	CURRO LETHOLE
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	

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 - CR2372926 2024-10-09 14:41:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2024-10-03 Doc. Ref: IN137738SH GRV: Credit Type: Credit Invoice Amt: R 130410

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	W5	Client Returned		420

Total Number of Items to be credited on Document Ref: IN137738SH (1 Product Type) 420

Authorized by: _____
[date]

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372926 2024-10-09 14:41:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2024-10-03	Doc. Ref: IN137738SH	GRV:	Credit Type: Credit	Invoice Amt: R 130410			
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	W5	Client Returned		420
Total Number of Items to be credited on Document Ref: IN137738SH (1 Product Type)							420

Authorized by: _____
[date]