SHOPRITE CHECKERS B1
CENTURION DC 36021
21.24
No of cartons........
THIS SIGNATURE IS NOT VALID UNLESS OUR STAMP IS AFFIXED HEREUNDER
DATE 08/10/24
GRV No. 572195
GATE PASS No 239631
TIME 13H26
NOT CHECKED
RECEIVED BY FULL SIGNATURE
STAFF No
CLAIM No 218531

SIGNAL HILL PRODUCTS

Sup: Tye

MAN

INV: 115

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.:	IN137739
Date:	07-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C0629
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

BILL TO:	SHIP TO:
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlardia 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 Louwlardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001

CUSTOMER REF. NUMBER	TERMS	CONTACT
1162247442	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO130014	SS155134	1162247442

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)	504.0000	CASE	283.8600	0%	0.00	143,065.44
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	355.0000	CASE	283.8600	0%	0.00	100,770.30
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,710.0000	CASE	330.0000	0%	0.00	564,300.00

Item (1053280l) Cider Strongbow Gold (355x24x330ml) Short Dated Send Back to Supplier.
#(1053280З) Cider Strongbow Red (90x24x440ml) Damaged Send Back to Supplier.

Driver: Sbongokuhle

Driver Signature:

Truck Reg: HXW 225 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 23,233.90

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

Sales Total:	808,135.74
Tax Total:	121,220.36
Total (ZAR):	929,356.10

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: Tshepo

ID: 9410280086089

Reg: HWK 512 FS

Sign:

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (308960/0) FOR - 2024-10-08 BAY - 2

Description:	BEER LOAD
Route:	Shoprite DC
Start Km	112657
Instructions:	11:00/link TRP

SAP SHIPMENT -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL522FS	ACTROS 2640LS/33 CKD5 ZA	32	LEBOHANG RADEBE		Yolisa

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signiture
0	SHOPRITE DC CENTURI	IN137739SH	Signal Hill						

LSID - 308960/0 (1 Invoices 29.5435 Ton)

OUTSTANDING POD's PER ROUTE

Date Captured	Customer Name	Invoice / DNote	Invoice Amount	Principle Name
01/10/2024	SHOPRITE DC CENTURION	IN137317SH	226426.95	Signal Hill

Chepp	30

Driver Signature: ______________________

Warehouse Signature: ______________________

Date Back: ______________________

Time Back: ______________________

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LOAD SHEET INFORMATION - LSID (308960/0) FOR - 2024-10-08 BAY - 2

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Start Km	112657
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HWL522FS	ACTROS 2640LS/33 CKD5 ZA	32	LEBOHANG RADEBE		Yolisa

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signiture
0	SHOPRITE DC CENTURI	IN137739SH	Signal Hill						

LSID - 308960/0 (1 Invoices 29.5435 Ton)

OUTSTANDING POD's PER ROUTE

Date Captured	Customer Name	Invoice / DNote	Invoice Amount	Principle Name
01/10/2024	SHOPRITE DC CENTURION	IN137317SH	226426.95	Signal Hill

Chepp	30

Driver Signature: ____________________ Date Back: ____________________

Warehouse Signature: ____________________ Time Back: ____________________

LIQUOR RUNNERS
Johannesburg

107601

GOODS RECEIVED VOUCHER

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

DRIVER NAME TSHEPO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIC SA	
LOAD SHEET No:	SO130014	VEHICLE REG No	HINL 522FS

CUSTOMER	SHOPRITE

DATE RECEIVED	09/10/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1)					IN1137739
2) SBow Red cans 440ml			90		
3)					
4) SBow Gold NB 330ml	355				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shirly DRIVER: [signature]

TIME COMPLETED: ______ PAGE: ______ PAGE: ______

.522

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0195173

Sending Location Account Number: 27000001270

Sending Location Name: SHoprite Chere

Sending Location Details: SHoprite checker

Effective Transfer Date: 08/10/2024

Registration Number / Truck Number: HWL522FS

Driver's Name: Tshepo

Receiving Location Account Number: 0101212733

Receiving Location Name: 3AGN

Receiving Location Details: 3AGN

Receipt Date: 08/10/2024

Checked By Name: Nkosan

Checked Signature:

Reference Number 1: FN137739

Reference Number 2: SS158134

Reference Number 3:

Reference Description

Reference Description

Reference Description

CHEP Help line: Toll free – 0800 330 334

Mail: za_info@chep.com

Equipment Code	Quantity:	Equipment Description:	Equipment Code	Quantity:	Equipment Description:
	06				

ok pallets to be offloaded at linbro park.

Debrief.

SHOPRITE group of companies

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 218531

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: 08 Oct 2024	Town: EPPING
Reference: IN137739	Post Code: 7460
Document number: 8139288704	
Created by: 12435341	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710331	10532801	CIDER STRONGBOW 330ML BOT, GOLD	24 (PK2)	8520.000	100,770.30	15,115.55	115,885.85
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	90 (PK2)	29,700.00	4,455.00	34,155.00
Total Gross Amount								150,040.85

Sup:

INV: 115 115

MAN:

ID: 9410286086089

Receiving Clerk Signature:

Employee number: 0898

Driver Name: TSHEPO

Driver signature:

Vehicle Registration: HWL 522 FS

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LOAD SHEET INFORMATION - LSID (308960/0) FOR - 2024-10-08 BAY - 2

Description:	BEER LOAD
Route:	Shoprite DC
Start Km	112657
Instructions:	11:00/link TRP

SAP SHIPMENT -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL522FS	ACTROS 2640LS/33 CKD5 ZA	32	LEBOHANG RADEBE		Yolisa

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signiture
0	SHOPRITE DC CENTURI	IN137739SH	Signal Hill						

LSID - 308960/0 (1 Invoices 29.5435 Ton)

OUTSTANDING POD's PER ROUTE

Date Captured	Customer Name	Invoice / DNote	Invoice Amount	Principle Name
01/10/2024	SHOPRITE DC CENTURION	IN137317SH	226426.95	Signal Hill

Chepp	30

Driver Signature: ____________________

Date Back: ____________________

Warehouse Signature: ____________________

Time Back: ____________________

SHOPRITE
Checkers
REG. NO. 1929/001817/07 (PTY) LTD

INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR A 51718

DATE:	08/10/2024.
RECEIVER NAME:	Musa
SHIFT:	B
SUPPLIER NAME:	Signall Hills.
TRANSPORTER'S NAME:	Runners
DRIVER'S NAME:	Tshepo
TIME ARRIVED:	08H41
PO NUMBER(S):	1162247442

		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 # (G0532801) Cider Strongbow gold (255X24X330ml) Short Dated Send Back to Supplier
(G0532802) Cider Strongbow Red Berry (90X24X440ml) Damaged Send Back to supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Hester
RECEIVING SUPERVISOR SIGNATURE:	[signature]
SHIFT MANAGER NAME:	
SHIFT MANAGER SUGNATURE:	
RESOLVED BY WHO:	Musa
RESOLVED BY DATE:	

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager. 3. Pink - Fast Copy

Dalrod 010 500 1000 (DAL0002 007)

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL522FS			SS155134

Seals Number	Received by Driver	Seal Number
1	TSHEPO	0000171601
2	TSHEPO	0000171602
3	TSHEPO	0000171603
4	TSHEPO	0000171604
5	TSHEPO	0000171605
6	TSHEPO	0000171606
7	TSHEPO	0000171607
8	TSHEPO	0000171608
9	TSHEPO	0000166137
10	TSHEPO	0000166138
11	TSHEPO	0000166139
12	TSHEPO	0000166140
13	TSHEPO	0000166141
14	TSHEPO	0000166142
15	TSHEPO	0000166143
16	TSHEPO	0000166144

Driver Signature

Pallets
30

45 Diesel Road
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Kempton Park
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Liquor Runners

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1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

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REQUEST FOR CREDIT - CR2372500 2024-10-09 14:34:26

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-10-01 **Doc. Ref:** IN137739SH **GRV:** 572185 **Credit Type:** Part Credit **Invoice Amt:** R 929356

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	R3	Expired - Within Ex		355
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	DT	Damage in Transit		90
Total Number of Items to be credited on Decument Ref: IN137739SH (2 Product Type)							445

Authorized by:______________________

[date]