

Name: Mfundo

LA: 9307225576081

RE: JBD 347 FS



Sig: 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.: | IN138011    |
| Date:          | 07-Oct-2024 |
| Due Date:      | 30-Nov-2024 |
| Customer ID:   | C0629       |
| Currency:      | ZAR         |
| Customer VAT # | 4420106777  |
| Source:        | LRFG06      |

|                                                                                                                                                                               |                                                                                                                                                                                                                               |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>BILL TO:</b><br>Shoprite Holdings Ltd<br>100 Olivenhoutbosch Street<br>Louwlandia Ext 15<br>Pretoria GP 0157<br>SOUTH AFRICA<br>Attn: To whom it may concern<br>0126212001 | <b>SHIP TO:</b><br><b>SHIP VIA:</b> LRSAC<br>Shoprite Checkers Midrand (Centurion)_36021<br>100 Olivenhoutbosch Street<br>Louwlandia Ext 15<br>Pretoria GP 0157<br>SOUTH AFRICA<br>Attn: To whom it may concern<br>0126212001 |                |
| <b>CUSTOMER REF. NUMBER</b><br>1162456719                                                                                                                                     | <b>TERMS</b><br>2.5% 30 days from Statement                                                                                                                                                                                   | <b>CONTACT</b> |

| SO TYPE |                                                                 | SO NUMBER  | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------|------------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                 | SO130438   | SS156174        |            |        | 1162456719        |                |
| No.     | ITEM                                                            | QTY.       | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 2,215.0000 | CASE            | 330.0000   | 0%     | 0.00              | 730,950.00     |
| 2       | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)     | 120.0000   | CASE            | 260.0000   | 0%     | 0.00              | 31,200.00      |
| 3       | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)         | 91.0000    | CASE            | 280.0000   | 0%     | 0.00              | 25,480.00      |

SLIP:

Item no: 10530805 Cider STRONGBOW 440ml CAN GOLD (1x24x440ml) damage send back to SUPPLIER.

MAN:

Driver: Mfundo

Driver Signature:

Truck Reg: JBD 347 FC

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 22,644.36  
Note: Please note settlement discount doesn't include returnable items.

|              |            |
|--------------|------------|
| Sales Total: | 787,630.00 |
| Tax Total:   | 118,144.50 |
| Total (ZAR): | 905,774.50 |

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: SHOPRITE CHECKERS CENTURION DC 36021 B1

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

No of car: 2425

GRV No: 572506 DATE: 09/10/24

TIME: 11:12 GATE PASS No: 1239157

CONTENTS NOT CHECKED

RECEIVED BY:

STAFF No: 4160

CLAIM No: 250631



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 250631**

| 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: 09 Oct 2024 | Town: EPPING                        |
| Reference: IN138011              | Post Code: 7460                     |
| Document number: 8139311924      |                                     |
| Created by: 12435341             |                                     |

| Line               | GTIN          | Article Number | Article Description             | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT   | Gross Amount |
|--------------------|---------------|----------------|---------------------------------|-----------------|----------|-------------------------|-------|--------------|
| 3                  | 6009705710362 | 10532805       | CIDER STRONGBOW 440ML CAN, GOLD | 24 (PK2)        | 1 (PK2)  | 330.00                  | 49.50 | 379.50       |
| Total Gross Amount |               |                |                                 |                 |          |                         |       | 379.50       |

SLIP 

MAN 

930772376081

ID:

|                                                                                                                |                                         |
|----------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| Receiving Clerk Signature:  | Driver Name: <u>NFUNDO</u>              |
| Employee number: <u>4160</u>                                                                                   | Driver signature: _____                 |
|                                                                                                                | Vehicle Registration: <u>JBD 347 FS</u> |

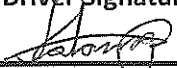
## Seal Register

| Truck Reg | Trailer 1 | Trailer 2 | INV NUMBER |
|-----------|-----------|-----------|------------|
| JBD347FS  |           |           | SO130438   |

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

| Received by Driver |
|--------------------|
| BONGANI            |
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| Seal Number |
|-------------|
| 0000180005  |
| 0000180006  |
| 0000180007  |
| 0000180008  |
| 0000180001  |
| 0000180002  |
| 0000180003  |
| 0000180004  |
| 0000157993  |
| 0000157994  |
| 0000157995  |
| 0000157996  |
| 0000157997  |
| 0000157998  |
| 0000157999  |
| 0000158000  |

Driver Signature  


Pallets  
**29**

# LIQUOR RUNNERS

## Johannesburg

107605

### GOODS RECEIVED VOUCHER

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

DRIVER NAME M Fundo

|                                                        |                 |                |                   |
|--------------------------------------------------------|-----------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                 | <u>LIF SA</u>  |                   |
| LOAD SHEET No:                                         | <u>SD130438</u> | VEHICLE REG No | <u>JBD 347 FS</u> |

|          |                   |               |                 |
|----------|-------------------|---------------|-----------------|
| CUSTOMER | <u>SAFOP SITE</u> | DATE RECEIVED | <u>09/10/24</u> |
|----------|-------------------|---------------|-----------------|

#### UPLIFT NOTE

| DESCRIPTION                   | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units |                              |                              |                     |
| 1) <u>SRDW GOLD CCMS 1440</u> |          |       | <u>2</u>                     |                              | <u>IN138011</u>     |
| 2)                            |          |       |                              |                              |                     |
| 3)                            |          |       |                              |                              |                     |
| 4)                            |          |       |                              |                              |                     |
| 5)                            |          |       |                              |                              |                     |
| 6)                            |          |       |                              |                              |                     |
| 7)                            |          |       |                              |                              |                     |
| 8)                            |          |       |                              |                              |                     |
| 9)                            |          |       |                              |                              |                     |
| 10)                           |          |       |                              |                              |                     |
| 11)                           |          |       |                              |                              |                     |
| 12)                           |          |       |                              |                              |                     |
| 13)                           |          |       |                              |                              |                     |
| 14)                           |          |       |                              |                              |                     |
| 15)                           |          |       |                              |                              |                     |
| 16)                           |          |       |                              |                              |                     |
| 17)                           |          |       |                              |                              |                     |
| 18)                           |          |       |                              |                              |                     |
| 19)                           |          |       |                              |                              |                     |
| 20)                           |          |       |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1   | <u>0</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: _____    |

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 - CR2373093 2024-10-09 14:53:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-10-04 Doc. Ref: IN138011SH GRV: 572506 Credit Type: Part Credit Invoice Amt: R 905775

| Stock Code | Stock Description                             | Unit | Packsize   | Reason Code | Reason            | Batch | QTY |
|------------|-----------------------------------------------|------|------------|-------------|-------------------|-------|-----|
| FG CD-052  | Strongbow Gold Cider - 24 x 440ml CAN (4.5% A | CS   | 24 x 440ML | DT          | Damage in Transit |       | 1   |

Total Number of Items to be credited on Document Ref: IN138011SH (1 Product Type)

1

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