

166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Signal Hill Products (Pty) Ltd

Email: debtors@signalhillproducts.com Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:

IN142407

Date:

29-Oct-2024

Due Date:

30-Nov-2024

Customer ID:

C53616

Currency: Customer VAT # ZAR

Source:

4420106777

LRFG06

man-Haffre

Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145

SHIP VIA:

0126211145

LRSAC

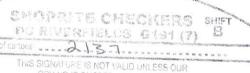
Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA

CUSTOMER REF. NUMBER

SUP, CHEENS

1163132462

2.5% 30 days from Statement



GRV No. 17687

DATE 3//10/24

GATE PASS No . 14 434

CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Rea:

Cust Signature

Date:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

669,166.96

Tax Total:

100,375.04

Total (ZAR):

769.542.00

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

SHP 201 Keg











Bavaria

ongbow Crates only













1x24xwame order stongbow can gold (1053 z 805), damaged, stock rejected and claim has been raised against the supplier.

10:45 GILBS 24080



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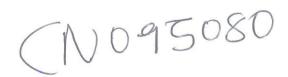
SHIP TO:

SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619

Kempton Park GP 1619 SOUTH AFRICA 0126211145

ISTOMER REF. NUMBER	TERMS	CONTACT
1163132462	2.5% 30 days from Statement	

Hilan	SO TYPE	SO NUMBER	SHIPN	MENT NUMBI	ER	(CUSTOMER P.O.	NO.
	so	SO132468		SS158214			1163132462	
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller ALC/VOL)	Genuine Draft 24 x 330ml NRBs (4.7%	168.0000	CASE	280.0000	0%	0.00	47,040.00
2	FG BR-518: Bava	ria Original - 24 x 330ml NRB (MALT)	24.0000	CASE	305.0000	0%	0.00	7,320.00
3	FG CD-049: Stron NRB (4.5% ALC/V	gbow Red Berries Cider - 24 x 330ml /OL)	336.0000	CASE	283,8600	0%	0.00	95,376.96
4	FG CD-048: Stron CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml OL)	540.0000	CASE	330,0000	0%	0.00	178,200.00
5	FG CD-052: Stron (4.5% ALC/VOL)	gbow Gold Cider - 24 x 440ml CAN	810.0000	CASE	330.0000	0%	0.00	267,300.00
6	FG BR-475: Miller ALC/VOL)	Genuine Draft 24 x 440ml Cans (4.7%	70.0000	CASE	342.0000	0%	0.00	23,940.00
7	FG BR-333: Devil' (0.5% ALC/VOL)	s Peak Hero Shrink - 24 x 330ml NRBs	96.0000	CASE	245.0000	0%	0.00	23,520.00
8	FG BR-471: Stripe % ALC/VOL)	d Horse Lager - 24 x 500ml Cans (5.0	10.0000	CASE	295.0000	0%	0.00	2,950.00
9	FG BR-544: Miller VOL)	Lime - 24 x 330ml NRBs (4,5% ALC/	84.0000	CASE	280.0000	0%	0.00	23,520.00





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 768731

Delivery Details

Store Number: G191

Store Name: DC RIVERFIELDS

Division: South Africa

Credit Request Date: 31 Oct 2024

Reference: IN142407

Document number: 8139735711

Created by: SLETSWALO

Supplier Details

Supplier: 133033

Name: SIGNALHILL PRODUCTS (PTY) LTD

Address: Street: 166 GUNNERS CIRCLE

Town: EPPING

Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
11	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	1 (PK2)	330.00	49.50	379.50
Tota	al Gross Amount							379.50
No	in: MA	ATT					340	

Sup: curdes

	00 0211532408
	Drivers 10.43
Receiving Clerk Signature:	Driver Name: NKOSANA
Employee number:	Driver signature:
	Vehicle Registration: HMN 064 FS



SHOPRITE RIVERFIELDS DC RECEIVING INCIDENT REPORT

NO.:

3378

BRANCH CODE:	DRY GOODS	1	COLD STORAGE				
DATE: 31//0/24							
RECEIVER NAME:							
RECEIVER NAME: ACREEMENT SHIFT: B							
SUPPLIER NAME:	SICINALA	411 8	voocict				
TRANSPORTER'S NAME:		by FS					
DRIVER'S NAME:	MKOSANIA	04 73					
TIME ARRIVED:	12400						
PO NUMBER(S):	11631324	£3					
	11,031344	<u>Cox</u>		YES	NO		
1. Was the truck sealed and	were seals verified again	nst delivery docu	ımentation?				
2. Was the load correctly pa	lletized?			6			
3. Were articles mixed on a	ayer?						
4. Do articles overhang on p	allets, if yes specify deta	ail?			<i>1</i>		
5. Were pallets properly stat	pilised?						
6. Was the delivery on time?	Was the delivery on time?						
7. Was there more than 1 or	der on the truck?						
8. If yes - were the pallets c	learly marked indicating	order details?			ث		
9. Were there any damages	on the load?						
10. Were there any damaged	pallets on the truck?	****	***				
COMMENTS: 1X24X			الت		<u>Eqn</u>		
<u>Cold</u>	Clossa	(208	damage,	stock	<u>vejedel</u>		
Qn4	a Claim	has be	em rais	67 ac	aginst		
<u> </u>	Supplier	<u> </u>					
Marks and American							
CONFIRMED BY:			- 1100				
RECEIVING SUPERVISOR NA		4 FE 112	COTHOLO				
SUPERVISOR SIGNATURE:		C. LETH					
SHIFT MANAGER NAME:		lete(o					
SHIFT MANAGER SIGNATURE:							

LIQUOR RUNNERS Johannesburg 106962

GOODS RECEIVED VOUCHER

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

		DR	IVER N	NAME _	1/k	O510r-404
HIRE TRANSPORTAT	ION CO. (If delivered by Hire	Vehicle)			· · · · · · · · · · · · · · · · · · ·	
LOAD SHEET No:	301785		VEHICL	E REG No	Litwo	64-1-5
CUSTOMER	BAY 19			DATE REC		
				<u> </u>	<u></u>	UPLIFT NOTE
DESC	CRIPTION	RECEI	/ED	Cases Received	Units Received	REMARKS
1)		Cases	Units	Damaged	Damaged	INV. No.
		-				
3)) in little		***			IN112407
4) Dan						
5)						
6)			T	· · · · · · · · · · · · · · · · · · ·		
7)						
8)						
9)						
10)						
11)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: 0	SKN BLUE #1					
OR	DER	***				· · · · · · · · · · · · · · · · · · ·
	TOTAL					
OTE: ON G.R.V SHOW	ONLY STOCK WHICH HAS	PHYSICALLY	BEEN RE	CEIVED		
CHECKED ON RECEIPT	ВУ:		D	PRIVER:		
TIME COMPLETED:			P.		i	3
			<i>F</i>	AGE		PAGE:



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.: Order Date: **Delivery Date:** Customer ID:

CN095080 01/11/2024

03/11/2024 C53616

ZAR

BILL TO:
Shoprite Holdings Ltd
1st Avenue, Bredell AH
Kempton Park GP 1619
SOUTH AFRICA

Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA

Currency:

	CUSTOMER P.O. NO.	TERMS		CONTACT				
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@Irsa.co.za 48 hrs from Nomina		rder Day	Liquor Runners SA - Crew				
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG CD-052: Strongbow Go (4.5% ALC/VOL)	old Cider - 24 x 440ml CAN	1.0000	CASE	330.0000	0%	330.00	

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

Total Weight (KG): 11.240000

Sales Total: Freight & Misc.: 330.00

Total Volume (L) : 10.560000

Less Discount:

0.00

Tax Total:

0.00 49.50

Total (ZAR):



379.50

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105 Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

2024-11-01 07:38:45 **REQUEST FOR CREDIT - CR2374288**

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 RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2024-10-14 Doc. Ref: IN142407SH

GRV: 17687

CS

Credit Type: Part Credit Invoice Amt: R 769542

Batch

Stock Code Stock Description

Unit **Packsize**

24 x 440ML

Reason Code Reason

Damage in Transit

QTY

Total Number of Items to be credited on Decument Ref: IN142407SH (1 Product Type)

Strongbow Gold Cider - 24 x 440ml CAN (4.5% A

1