



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.: IN142407  
Date: 29-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C53616  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

### 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

1163132462

### TERMS

2.5% 30 days from Statement

### CONTACT

SHOPRITE CHECKERS SHIFT  
PO RIVERFIELDS G191 (7) B

No of cartons ..... 2137 .....

THIS SIGNATURE IS NOT VALID UNLESS OUR  
GRV NO IS QUOTED HEREUNDER

GRV No. 17681 DATE 31/10/24

TIME 05:34 GATE PASS No. 14434

CONTENTS NOT CHECKED

RECEIVED BY  
FULL SIGNATURE *[Signature]*

FULL NAME ACREE

STAFF No. 13637032

CLAIM No. 168731

*[Signature]*  
ACREE

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 19,238.55

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

### Returns:

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



1x 24x400ml cider strongbow can gold (10532805), damaged, stock rejected and claim has been raised against the supplier.

Driver name: 10:45 01/11/24 080

Sign: 10:45 01/11/24 080

Truck: HMM 004 PS



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Customer VAT #: 4420106777  
Source: LRFG06

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

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO132468	SS158214		1163132462			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	168.0000	CASE	280.0000	0%	0.00	47,040.00	
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	24.0000	CASE	305.0000	0%	0.00	7,320.00	
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	336.0000	CASE	283.8600	0%	0.00	95,376.96	
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	0%	0.00	178,200.00	
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	810.0000	CASE	330.0000	0%	0.00	267,300.00	
6	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	70.0000	CASE	342.0000	0%	0.00	23,940.00	
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	96.0000	CASE	245.0000	0%	0.00	23,520.00	
8	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	10.0000	CASE	295.0000	0%	0.00	2,950.00	
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	280.0000	0%	0.00	23,520.00	

CN095080

Continued...

Page: 1 of 2

**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 768731**

Delivery Details	Supplier Details
<b>Store Number:</b> G191	<b>Supplier:</b> 133033
<b>Store Name:</b> DC RIVERFIELDS	<b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD
<b>Division:</b> South Africa	<b>Address:</b> Street: 166 GUNNERS CIRCLE
<b>Credit Request Date:</b> 31 Oct 2024	<b>Town:</b> EPPING
<b>Reference:</b> IN142407	<b>Post Code:</b> 7460
<b>Document number:</b> 8139735711	
<b>Created by:</b> SLETSWALO	

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
Total Gross Amount								379.50

Man: *[Signature]*

Sup: *[Signature]*

Receiving Clerk Signature: *[Signature]*  
Employee number: 73513354

Driver's ID: *10.95 0211532408*  
Driver Name: NKOSANA  
Driver signature: *[Signature]*  
Vehicle Registration: HMN 064 FS



**SHOPRITE RIVERFIELDS DC**  
**RECEIVING INCIDENT REPORT**

NO.: 3378

BRANCH CODE:	DRY GOODS	<input checked="" type="checkbox"/>	COLD STORAGE	<input type="checkbox"/>	<input type="checkbox"/>
DATE:	31/10/24				
RECEIVER NAME:	AGREEMENT				
SHIFT:	B				
SUPPLIER NAME:	SIGNALHILL Product				
TRANSPORTER'S NAME:	HMAN OGL FS				
DRIVER'S NAME:	NKOSANA				
TIME ARRIVED:	12h00				
PO NUMBER(S):	1163132462				

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Was the load correctly palletized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Were articles mixed on a layer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Do articles overhang on pallets, if yes specify detail?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Were pallets properly stabilised?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Was the delivery on time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Was there more than 1 order on the truck?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. If yes - were the pallets clearly marked indicating order details?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Were there any damages on the load?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Were there any damaged pallets on the truck?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**COMMENTS:** 1X24X440ML Cider strong bow can  
 Gold (10532805) damage, stock rejected  
 and claim has been raised against  
 the supplier.

<b>CONFIRMED BY:</b>	
RECEIVING SUPERVISOR NAME:	CLIFFORD LETHOLE
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Hletelo
SHIFT MANAGER SIGNATURE:	



# LIQUOR RUNNERS

## Johannesburg

106962

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Nikoma

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>307385</u>	VEHICLE REG No	<u>LIT-064-LS</u>

CUSTOMER	<u>Bay 19</u>	DATE RECEIVED	<u>30/10/21</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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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.: CN095080  
Order Date: 01/11/2024  
Delivery Date: 03/11/2024  
Customer ID: C53616  
Currency: ZAR

BILL TO:		SHIP 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				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsc.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	0%	330.00

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 330.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 49.50  
Total (ZAR): 379.50



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

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

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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**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 **Credit Type:** Part Credit **Invoice Amt:** R 769542

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:** IN142407SH (1 Product Type) **1**

**Authorized by:** \_\_\_\_\_

**[date]**