



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.: IN142913
Date: 30-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia 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 Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163943085	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO134878	SS160519			1163943085	
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)	216.0000	CASE	280.0000	0%	0.00	60,480.00
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	96.0000	CASE	305.0000	0%	0.00	29,280.00
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	70.0000	CASE	305.0000	0%	0.00	21,350.00
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	36.0000	CASE	305.0000	0%	0.00	10,980.00
5	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	84.0000	CASE	305.0000	0%	0.00	25,620.00
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	0%	0.00	47,688.48
7	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	210.0000	CASE	342.0000	0%	0.00	71,820.00
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	144.0000	CASE	245.0000	0%	0.00	35,280.00
9	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	240.0000	CASE	260.0000	0%	0.00	62,400.00
10	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	240.0000	CASE	180.0000	0%	0.00	43,200.00
11	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	140.0000	CASE	315.0000	0%	0.00	44,100.00
12	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	26.0000	CASE	305.0000	0%	0.00	7,930.00

CN095B45

Continued...

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

* Item (10649818) beer lager devils peak 330ml (240x24) wrong Tixhi
 * Item (10848742) beer milk stout striped horse 500ml (90x24) wrong Tixhi
 * Item (10649601) beer non-alc zerohero devils peak 330ml NRB (144x24)
 Wrong Tixhi sent back to Supplier



SIGNAL HILL PRODUCTS

Sup: *[Signature]*

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.: IN142913
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 Due Date: 30-Nov-2024
 Customer ID: C0629
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 Source: LRF06

SHIP TO: Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia 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 Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001
CUSTOMER REF. NUMBER	TERMS	CONTACT
1163943085	2.5% 30 days from Statement	

SHOT CENT

No of cartons: 1196

THIS SIGNATURE IS VALID UNLESS OUR
 GRV No. 579282 DATE 01/11/24
 TIME 16h00 GATE PASS No. 1189950

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE *[Signature]*
 STAFF No. 6114
 CLAIM No. 928231

DPBC Packed By
 DPBC Checked By
 Date:

Driver:
 Driver Signature:
 Truck Reg:
 Cust Received By:
 Cust Signature:

Settlement Discount:	R 13,228.69	Sales Total:	460,128.48
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	69,019.27
		Total (ZAR):	529,147.75

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	



Liquor Runners JHB
 DEBRIEFED 2
 DATE
 TIME

Driver's Name: Nikosand
 LD 9502115524000
 Sig: *[Signature]*
 Reg: MNUN 064 FS

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 51049

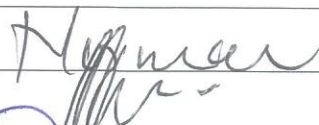
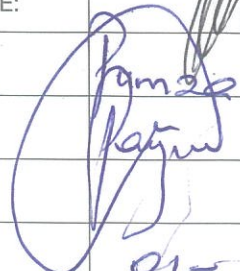
DATE:	01-11-24
RECEIVER NAME:	Digakalo
SHIFT:	D-shift
SUPPLIER NAME:	Signal hill
TRANSPORTER'S NAME:	Liquor Runners
DRIVER'S NAME:	Nkosane
TIME ARRIVED:	
PO NUMBER(S):	1163943085

	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 (10649818) beer lager devils peak 330ml (240x24)
 *Item (10848742) beer milk stout striped horse 500ml
 (90x24)
 *Item (10649601) beer non-alc zerohero devils peak
 330ml NRB (144x24) all wrong Tixhi sent back

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Nyamen
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Ramap
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	01-11-2024

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 51049

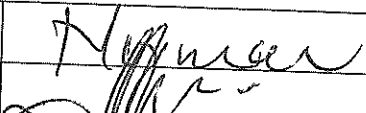
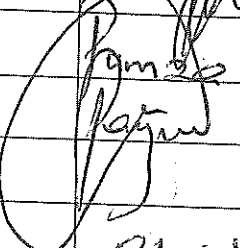
DATE:	01-11-24
RECEIVER NAME:	Digakalo
SHIFT:	D-shift
SUPPLIER NAME:	Signal hill
TRANSPORTER'S NAME:	Liquor Runners
DRIVER'S NAME:	Nicosang
TIME ARRIVED:	
PO NUMBER(S):	1163943085

	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 (10649818) beer lager devils peak 330ml (240x24)
 *Item (10848742) beer milk stout striped horse 500ml
 (90x24)
 *Item (10649601) beer non-alc zerohero devils peak
 330ml NRB (144x24) all wrong. Tixhi sent back

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Nyanga
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Pamela
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	01-11-2024

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 928231

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: 01 Nov 2024	Town: EPPING
Reference: IN142913	Post Code: 7460
Document number: 8139770844	
Created by: 13006720	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009708956293	10848742	BEER MILK STOUT STRIPED HORSE 500ML CAN	24 (PK2)	90 (PK2)	28,350.00	4,252.50	32,602.50
11	6009708951915	10649818	BEER LAGER DEVILS PEAK 330ML NRB	24 (PK2)	5760.000	62,400.00	9,360.00	71,760.00
13	6009708953674	10649607	BEER N-ALC ZEROHERO DEVILS PEAK 330MLNRB	24 (PK2)	3456.000	35,280.00	5,292.00	40,572.00
Total Gross Amount								144,934.50

SUP: [Signature]
[Signature] MAN: [Signature]
[Signature]

8095021155-24080

Receiving Clerk Signature: _____	Driver Name: <u>NKOSANA 9</u>
Employee number: <u>6114</u> <u>NKOSANA</u>	Driver signature: _____
	Vehicle Registration: <u>HMN 064 FS</u>

9502115524080
HMN 064 FS



SIGNAL HILL PRODUCTS

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.: CN095345
Order Date: 04/11/2024
Delivery Date: 06/11/2024
Customer ID: C0629
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern			Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern			
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	240.0000	CASE	260.0000	0%	62,400.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	144.0000	CASE	245.0000	0%	35,280.00
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	90.0000	CASE	315.0000	0%	28,350.00

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

Total Weight (KG) : 5,184.000000

Total Volume (L) : 4,121.280000

Sales Total: 126,030.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 18,904.50

Total (ZAR): 144,934.50



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 - CR2375609 2024-11-04 07:32:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-10-22 Doc. Ref: IN142913SH GRV: 579282/5104 Credit Type: Part Credit Invoice Amt: R 529148

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W5	Client Returned		144
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W5	Client Returned		240
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W5	Client Returned		90
Total Number of Items to be credited on Document Ref: IN142913SH (3 Product Type)							474

Authorized by: _____
[date]