



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

Drv: Micozo

Syp: [Signature]

Man: [Signature]

Tax Invoice

Reference No.: IN143710
Date: 04-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 420106777
Source: LRF006

Inv: [Signature]

[Signature]

BILL TO:

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

SHIP TO:

SHIP VIA: LRSAC
Shoprite Checkers Midrand (Centurion)_36021
100 Olivenhoutbosch Street
Louvlandia Ext 15
Pretoria GP 0157
SOUTH AFRICA
Attn: To whom it may concern
0126212001

Truck Reg JB68MKG

IN: 9808095858087

Sign: Dikanyane

CN 095841

CUSTOMER REF. NUMBER

1164436453

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO136342

SHIPMENT NUMBER

SS162907

CUSTOMER P.O. NO.

1164436453

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	169.0000	CASE	342.0000	0%	0.00	57,798.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	431.0000	CASE	280.0000	0%	0.00	120,680.00

WHITE CHECKER
CENTURION DG 36021 A1
432
THIS SIGNATURE IS NOT VALID UNLESS
DATE 46/11/24
TIME 13h59
DATE PASS 11/8/1966

Driver:

[Signature]

Cust Received By:

Driver Signature:

4734

Cust Signature

Truck Reg:

44331

DPBC Packed By:

DPBC Checked By:

Date:

Liquor Runners JHB
DEBRIEFED 2

Settlement Discount:

R 5,431.24

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

178,478.00

Tax Total:

26,771.70

Total (ZAR):

205,249.70

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	



Item code (10817640) Beer Lime Miller 168x24x330ml
Unstable stock sent back to supplier.



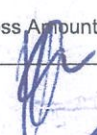


SHOPRITE CHECKERS (PTY) LTD

Credit Request

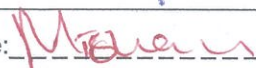

Shortage GRN 44331

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: 06 Nov 2024	Town: EPPING
Reference: IN143710	Post Code: 7460
Document number: 8139856204	
Created by: 12009296	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	5010038489543	10877640	BEER LIME MILLER 330ML NRB	24 (PK2)	168 (PK2)	47,040.00	7,056.00	54,096.00
Total Gross Amount								54,096.00

Sup: 
Man: 
Inv: 

ID. 9808095858037

Receiving Clerk Signature: 	Driver Name: SHAKA
Employee number: 12585912	Driver signature: 
	Vehicle Registration: JB 68 MN GP

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 51331

DATE:	06/11/24
RECEIVER NAME:	Shilura
SHIFT:	A
SUPPLIER NAME:	Signall Hill
TRANSPORTER'S NAME:	Own
DRIVER'S NAME:	Shaka
TIME ARRIVED:	08h52'
PO NUMBER(S):	1164486453

	YES	NO
1. Was the load correctly palletized?	X	
2. Were items mixed on layer?		X
3. Was there overhang?		X
4. Were pallets properly stabilised?	X	
5. Was the delivery on time?	X	
6. Was there more than one P.O. on the vehicle?		X
7. If so were the P.O.'s clearly separated and marked?		X
8. Were there damaged products?		X
9. Were there damaged pallets?		X

COMMENTS:

Item code (10871640) Bees Miller Lime 168x24x
 330ml unstable stock sent back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

IRAPT
06/11/2024 11:14:25

RECEIVING DOCUMENT

Page: 4
DC:14 WHE:1

Appointment: 88836
Bill of Lading: 0268559739
Purchase Order: 1164436453

* RECEIVING TI X HI REPORT *

Vendor Id:133033 Vendor Name:SIGNALHILL PRODUCTS (PTY) LTD

Product Number	UCN	UPC	Product Description	Size	TI X HI	Width-Depth	Stack Limit	Unit	ASN Qty	Order Qty	Pack
10877640	489529	5010038489543	BEER LIME MILLER 330ML NRB	330ML NRB	12-7	100 - 120	0	S	0	0	24
10877639	489499	5010038489512	BEER LIME MILLER 440ML CAN	440ML CAN	10-9	100 - 120	0	S	0	0	24

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103861

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

DRIVER NAME Makoto

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309496</u>	VEHICLE REG No	<u>JB68MNC</u>
CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>6/11/2018</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Miller Wine 270ml</u>	<u>168</u>				<u>IN 143710</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>9</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Tshank</u>	DRIVER: <u>Anthonyane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2376754 2024-11-07 06:36:14

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: 2024-10-30 Doc. Ref: IN143710SH GRV: 580443/4433 Credit Type: Part Credit Invoice Amt: R 205250

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned		168

Total Number of Items to be credited on Document Ref: IN143710SH (1 Product Type) 168

Authorized by: _____
[date]



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.: CN095841
Order Date: 07/11/2024
Delivery Date: 09/11/2024
Customer ID: C0629
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern		Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia 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-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	168.0000	CASE	280.0000	0%	47,040.00

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

Total Weight (KG) : 2,268.000000

Total Volume (L) : 1,330.560000

Sales Total: 47,040.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,056.00
Total (ZAR): 54,096.00

