

CN696288

## Tax Invoice

Reference No.: IN144647  
 Date: 07-Nov-2024  
 Due Date: 31-Dec-2024  
 Customer ID: C0629  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRFG06

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
 166 Gunners Circle  
 Epping  
 Cape Town, WC 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

## BILL TO:

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

## CUSTOMER REF. NUMBER

1163119851

## TERMS

2.5% 30 days from Statement

## CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO132439	SS159062			1163119851		
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)	72.0000	CASE	280.0000	0%	0.00	20,160.00	
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	67.0000	CASE	305.0000	0%	0.00	20,435.00	
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	79.0000	CASE	305.0000	0%	0.00	24,095.00	
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	420.0000	CASE	283.8600	0%	0.00	119,221.20	
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	903.0000	CASE	283.8600	0%	0.00	256,325.58	
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	240.0000	CASE	245.0000	0%	0.00	58,800.00	

Item code (10532779) Cider Strongbow 330ml BOT. RD  
 (450x24) Short dated, send back to Supplier.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 14,347.31

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 499,036.78  
 Tax Total: 74,855.52  
 Total (ZAR): 573,892.30

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	



DATE

TIME



INCIDENT REPORT  
SUPPLIER DELIVERIES  
CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 51747

DATE:	08/11/24
RECEIVER NAME:	Koenig
SHIFT:	B
SUPPLIER NAME:	Signal-hill
TRANSPORTER'S NAME:	OWN-TRANS
DRIVER'S NAME:	Maphosa
TIME ARRIVED:	10:37
PO NUMBER(S):	1163119851

	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 code (10532779) Cider  
Strongbow 330ml BOT. PUC 400X24)  
Short-dated, send back to Supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Herbert
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	



**SHOPRITE CHECKERS (PTY) LTD**

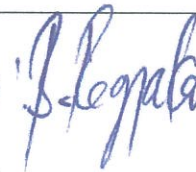
**Credit Request**

**Shortage GRN 108131**

Delivery Details	Supplier Details
<b>Store Number:</b> 36021 <b>Store Name:</b> DC CENTURION <b>Division:</b> South Africa <b>Credit Request Date:</b> 08 Nov 2024 <b>Reference:</b> IN144647 <b>Document number:</b> 8139910537 <b>Created by:</b> 11312084	<b>Supplier:</b> 133033 <b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD <b>Address:</b> 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
6	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	10080.000	119,221.20	17,883.18	137,104.38
Total Gross Amount								137,104.38

Mon: 

Inv: 

Sup: 

Driver's: 8139910537086

Receiving Clerk Signature: 	Driver Name: MAPHOSA
Employee number: 10549584	Driver signature: 
Vehicle Registration: HJZ 820 FS	

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

103879

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

DRIVER NAME

MacMillan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309550

VEHICLE REG No

HT282055

CUSTOMER

Bany

DATE RECEIVED

8/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) J/Bow bel	820				INITIALS
2) Bernes 330-1					
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:

John K

DRIVER:

MacMillan

TIME COMPLETED:

PAGE:

PAGE:

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 - CR2376536 2024-11-11 07:53:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-10-29 Doc. Ref: IN144647SH GRV: 581081/5174 Credit Type: Part Credit Invoice Amt: R 573892

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	R3	Expired - Within Ex		420
Total Number of Items to be credited on Document Ref: IN144647SH (1 Product Type)							420

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.: CN096288  
Order Date: 11/11/2024  
Delivery Date: 13/11/2024  
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 CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	420.0000	CASE	283.8600	0%	119,221.20

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

Total Weight (KG) : 5,367.600000

Total Volume (L) : 3,326.400000

Sales Total: 119,221.20  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 17,883.18  
Total (ZAR): 137,104.38

