

Man. Manhanga



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.: IN146992
Date: 19-Nov-2024
Due Date: 31-Dec-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 1165377673
TERMS 2.5% 30 days from Statement
CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO138990	SS166766			1165377673		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	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	
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	0%	0.00	47,688.48	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00	
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	0%	0.00	178,200.00	
5	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	
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	80.0000	CASE	200.0000	0%	0.00	16,000.00	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

CLAIM No

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 11,238.53

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

Sales Total: 390,905.44
Tax Total: 58,635.82
Total (ZAR): 449,541.26

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

DERRIEFED 2

DATE

TIME


SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: **4871**

BRANCH CODE:	DRY GOODS	<input checked="" type="checkbox"/>	COLD STORAGE	<input type="checkbox"/>
DATE:	21/11/20			
RECEIVER NAME:	Karabo			
SHIFT:	C			
SUPPLIER NAME:	Signal Hill			
TRANSPORTER'S NAME:	OWN Trans.			
DRIVER'S NAME:	Ntokozo			
TIME ARRIVED:	09:40			
PO NUMBER(S):	1165377673			

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

COMMENTS: Item code (10532779) cider Strongbow 330ml.
 BOT, RD (356 x 24) Not delivered.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	<i>COOK MARY/KEPHE</i>
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	<i>Rheing</i>
SHIFT MANAGER SIGNATURE:	<i>Maphego</i>


SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 251931

Delivery Details	Supplier Details
Store Number: G191	Supplier: 133033
Store Name: DC RIVERFIELDS	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 21 Nov 2024	Town: EPPING
Reference: IN146992	Post Code: 7460
Document number: 8140162935	
Created by: 12286370	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	8064.000	95,376.97	14,306.55	109,683.52
Total Gross Amount								109,683.52

Sup: 

Man: 

ID: 9808095858087

Receiving Clerk Signature: 	Driver Name: NTOKOZO
Employee number: 8251	Driver signature: 
Vehicle Registration: HMN 064 FS	

LIQUOR RUNNERS

Johannesburg

106938

GOODS RECEIVED VOUCHER

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

DRIVER NAME Motozo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309755</u>	VEHICLE REG No	<u>HMMV 064 FS</u>
CUSTOMER	<u>Bay 294</u>	DATE RECEIVED	<u>21/11/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 1/2 Barrel Red 330ml	336				IN 16992
2) Not loaded					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>D. Konyame</u>
TIME COMPLETED: _____	PAGE: <u>1</u> 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.: CN098243
Order Date: 25/11/2024
Delivery Date: 27/11/2024
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@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)	336.0000	CASE	283.8600	0%	95,376.96

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

Total Weight (KG) : 4,294.080000

Total Volume (L) : 2,661.120000

Sales Total: 95,376.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 14,306.54
Total (ZAR): 109,683.50



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012.001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2378866 2024-11-25 07:19:05

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 RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2024-11-14 Doc. Ref: IN146992SH GRV: 22519/4871/ Credit Type: Part Credit Invoice Amt: R 449541

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		336

Total Number of Items to be credited on Document Ref: IN146992SH (1 Product Type) 336

Authorized by: _____

[date]