

SHOPRITE CHECKERS CENTURION CC 36021 B1

No of Cans

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS CHECKED AGAINST REMINDER

GRV No

DATE

TIME

GATE PAGES No

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE

STAFF No

CLAIM No

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.: IN152487
Date: 11-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

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

CN101011

CUSTOMER REF. NUMBER

1167830943

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO NUMBER

SO146536

SHIPMENT NUMBER

SS173452

CUSTOMER P.O. NO.

1167830943

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	0%	0.00	21,960.00
2	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
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	0%	0.00	23,844.24
4	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	840.0000	CASE	342.0000	0%	0.00	287,280.00
5	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
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	400.0000	CASE	180.0000	0%	0.00	72,000.00
7	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
8	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	200.0000	CASE	295.0000	0%	0.00	59,000.00
9	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

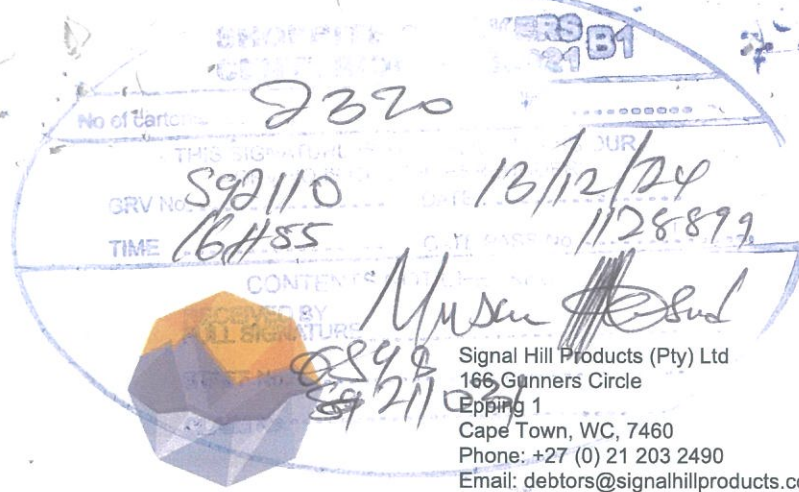
Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Continued...

Page: 1 of 2



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gannars Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

INV: NRB

Tax Invoice

Reference No.:	IN152487
Date:	11-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C0629
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

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 1167830943	TERMS 2.5% 30 days from Statement	CONTACT

Item -> (1026695) Beer NON-ALCOHOL peach
Bavaria. NRB (12X24X340ml) Damaged Send Back
to Suppliers

FD: 9104056118087 Driver: THEMELANI

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Reg: FL09VSGP

Settlement Discount: R 19,606.38

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

Sales Total:	681,961.20
Tax Total:	102,294.18
Total (ZAR):	784,255.38

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	



SHOPRITE

Checkers

REG. NO. 1929/001817/07

(PTY) LTD

INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 52405

DATE:

13/12/2024

RECEIVER NAME:

Musa

SHIFT:

B

SUPPLIER NAME:

Signal Hill

TRANSPORTER'S NAME:

Nathan Chen

DRIVER'S NAME:

Membelan

TIME ARRIVED:

10:46

PO NUMBER(S):

1167830943

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 - (Gobblers) Beer - Non-Alcohol.
Peach Bonanza NRB 672x24x34cm
Damaged Sand Back to Supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

Herbert

RECEIVING SUPERVISOR SIGNATURE:

[Signature]

SHIFT MANAGER NAME:

[Signature]

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

Musa

RESOLVED BY DATE:

13/12/2024

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 211031

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: 13 Dec 2024	Town: EPPING
Reference: IN152487	Post Code: 7460
Document number: 8140616189	
Created by: 11312084	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6009708956446	10366695	BEER N-ALC PEACH BAVARIA NRB	24 (PK2)	1728.000	21,960.00	3,294.00	25,254.00
Total Gross Amount								25,254.00

Sup. Gr

INV: ~~MD~~

MAN: ~~MD~~

Rebnd ID: 9104056118

Receiving Clerk Signature: 	Driver Name: <u>THEMBELANI</u>
Employee number: <u>0898</u>	Driver signature: 
Vehicle Registration: <u>FL 09VS GP</u>	

LIQUOR RUNNERS

Johannesburg

105470

GOODS RECEIVED VOUCHER

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

DRIVER NAME

THEMBELANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	310134	VEHICLE REG No	FL 09 VS 98

CUSTOMER	BAY 2	DATE RECEIVED	13/12/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Eavaria Peach 340ml	72		1		IN152487
2)					
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:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	1



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.: CN101011
Order Date: 16/12/2024
Delivery Date: 18/12/2024
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-529: Bavaria Peach - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	0%	21,960.00

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

Total Weight (KG) : 972.000000

Total Volume (L) : 587.520000

Sales Total: 21,960.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,294.00
Total (ZAR): 25,254.00



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lr.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2382250 2024-12-16 08:15:59

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 DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-12-09 Doc. Ref: IN152487SH GRV: 592110/2110 Credit Type: Part Credit Invoice Amt: R 784255

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	DT	Damage in Transit		72
Total Number of Items to be credited on Document Ref: IN152487SH (1 Product Type)							72

Authorized by: _____
[date]