

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.:

IN153064 12-Dec-2024

Date: Due Date:

31-Jan-2025 C0629

Customer ID: Currency:

ZAR

Customer VAT #

4420106777 LRFG06

Source:

Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlardia 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

Louwlardia Ext 15

Pretoria GP 0157 SOUTH AFRICA

Attn: To whom it may concern

0126212001

CUSTOMER REF. NUMBER 1167830946

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	ENT NUMBI	R	(USTOMER P.O.	NO.
	SO SO146538		SS173460			1167830946		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Mille ALC/VOL)	er Genuine Draft 24 x 330ml NRBs (4.7%	216.0000	CASE	280.0000	0%	0.00	60,480.00
2	FG BR-529: Bav	aria Peach - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	0%	0.00	21,960.00
3	FG CD-049: Stro NRB (4.5% ALC	238.0000	CASE	283.8600	0%	0.00	67,558.68	
4	FG CD-053: Stro (4.5% ALC/VOL)	ongbow Gold Cider - 24 x 330ml NRB	66.0000	CASE	283.8600	0%	0.00	18,734.76
5	FG BR-475: Mille ALC/VOL)	er Genuine Draft 24 x 440ml Cans (4.7%	140.0000	CASE	342.0000	0%	0.00	47,880.00
6	FG BR-238: Dev ALC/VOL)	il's Peak Lager - 24 x 330ml NRBs (4%	60.0000	CASE	260.0000	0%	0.00	15,600.00
7	FG BR-375: Strip ALC/VOL)	ped Horse Lager - 12 x 600ml NRBs (5%	560.0000	CASE	180.0000	0%	0.00	100,800.00
8	FG BR-420: Strip (6.0 % ALC/VOL	ped Horse Milk Stout - 12 x 600ml NRBs	640.0000	CASE	200.0000	0%	0.00	128,000.00
9	FG BR-524: Strip (6.0% ALC/VOL)	ped Horse Milk Stout - 24 x 500ml Can	70.0000	CASE	315.0000	0%	0.00	22,050.0
10	FG BR-545: Mille VOL)	er Lime - 24 x 440ml Cans (4,5% ALC/	90,0000	CASE	342,0000	0%	0.00	30,780.0
11	FG BR-544: Mille VOL)	er Lime - 24 x 330ml NRBs (4,5% ALC/	84.0000	CASE	280.0000	0%	0.00	23,520.0





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.:

IN153064

Date:

12-Dec-2024

Due Date:

31-Jan-2025

Customer ID:

C0629

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG06

Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlardia Ext 15 Pretoria GP 0157 SOUTH AFRICA

Attn: To whom it may concern

0126212001

LRSAC

Shoprite Checkers Midrand (Centurion) 36021

100 Olivenhoutbosch Street

Louwlardia Ext 15 Pretoria GP 0157 SOUTH AFRICA

Attn: To whom it may concern

0126212001

CUSTOMER REF. NUMBER

1167830946

No of cartons, ...

THIS SIGNATURE IS NOT VALID UNLESS OUR GRY NO IS QUOTED HEREUNDER

2.5% 30 days from Statement

I HME

GATE PASS NO

CONTENTS NOT CHECKED

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Driver:

Cust Signature

Date:

Settlement Discount:

Note:

R 15,449.20

Please note settlement discount doesn't include returnable items.

Sales Total:

537,363,44

Tax Total: Total (ZAR):

80,604.52 617,967.96

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	
Chan and and for and the	1.04















Bavaria

cope * 10156306 BEET DIOFT GEN FIEM MILLERS (84×24×330ML) Item # 10532779 CIDER Strongbow BOT RD, (BUX 24 X 330ML)

VEI 3 NKOSand Reg MMN 064 BAPPlier Stiver 3 NK Osand

ID 395021 5524080



LIQUOR RUNNERS Johannesburg 10

105474

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)						
LOAD SHEET No: SO146538			VEHICLE	REG No	Home	1 364 FS
CUSTOMER	Shapure			DATE REC	EIVED	6 1/2/24
	I					UPLIFT NOTE
DESCRIPTION		RECEI	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1)	rife Escon	854				111153066
2)	ice esestions					
	Red berry 22001	94				
4)	ica org					
5)						
6)						
7)						
8)	- Andrew - A					
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTRO	DL: GKN BLUE/ #1	2				
	ORDER					
	TOTAL					
	HOW ONLY STOCK WHICH F	1V6 BHA6IU		I RECEIVED	,	
NOTE: ON G.R.V SI	HOW ONLY STOCK WHICH I	1/10 1: 111 010/	LEI DEEL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		A)
CHECKED ON RE	CEIPT BY: Shring			DRIVER:		
TIME COMPLETE	TD.			PAGE: _		PAGE:





INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR A 59911

				NO IN A		
DA	ATE:	15-12-2	ost			
RE	CEIVER NAME:	Anere				
SH	IIFT:	A				
SUPPLIER NAME: Signal Hi			tî ((
TF	ANSPORTER'S NAME:	Liquer				
DF	RIVER'S NAME:	Nicosa				
TII	ME ARRIVED:	09 41				
PC	NUMBER(S):	116783				
				YES	NO	
1.	Was the load correctly pal	letized?				
2.	Were items mixed on layer	?			L	
3.	Was there overhang?					
4.	Were pallets properly stab	ilised?				
5.	Was the delivery on time?	~				
6.	Was there more than one					
7.	If so were the P.O.'s clearl					
8.	Were there damaged prod					
9.	Were there damaged palle					
M	MIDTE (SELLY	24 x 33000	IS6306 Beer D L) Item 105 mL) Unstable	277770 /	Ci	
CC	ONFIRMED BY:		0			
RE	CEIVING SUPERVISOR NA	ME:	ORNI			
RE	CEIVING SUPERVISOR SIG					
SH	IFT MANAGER NAME:					
SHIFT MANAGER SUGNATURE:						
RE	SOLVED BY WHO:					
RE	SOLVED BY DATE:					



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 245331

Delivery Details

Store Number: 36021

Store Name: DC CENTURION

Division: South Africa

Credit Request Date: 15 Dec 2024

Reference: IN153064

Document number: 8140637619

Created by: 11305045

Supplier Details

Supplier: 133033

Name: SIGNALHILL PRODUCTS (PTY) LTD

Address: 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
10	8593868004720	10156306	BEER DRAFT GEN PREM MILLERS 330ML NRB	24 (PK2)	84 (PK2)	23,520.00	3,528.00	27,048.00
11	6009705710492	10532779	CIDER STRONGBOW 330ML BOT, RD BERRY	24 (PK2)	84 (PK2)	23,844.24	3,576.64	27,420.88
Tot	al Gross Amount			=				54,468.88

Sup Glame January Man - England

Receiving Clerk Signature:

Employee number: 12 58 59 12

Driver Name: NKOSANA

Driver signature:

Vehicle Registration: HMN 064 FS



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.:

CN101021

Order Date:

17/12/2024

Delivery Date: Customer ID:

19/12/2024 C0629

Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlardia Ext 15 Pretoria GP 0157 SOUTH AFRICA

Attn: To whom it may concern

Shoprite Checkers Midrand (Centurion)_36021

100 Olivenhoutbosch Street Louwlardia 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 48 hrs from Nominated Order Day					
	alice@lrsa.co.za			- 4			
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine ALC/VOL)	Draft 24 x 330ml NRBs (4.7%	84.0000	CASE	280.0000	0%	23,520.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)		84.0000	CASE	283.8600	0%	23,844.24

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

Total Weight (KG): 2,207.520000

Sales Total: Freight & Misc.: 47,364.24

Total Volume (L) : 1,330.560000

Less Discount:

0.00 0.00

Tax Total:

7,104.64

Total (ZAR):

54,468.88

















4 Ashworth Street Linbro Park Johannesburg 2090



4 Ashworth Street Linbro Park Johannesburg 2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382248

2024-12-17 06:10:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-12-09 Doc. Ref: IN153064SH GRV: 592453/5991 Credit Type: Part Credit Invoice Amt: R 617968

Stock CodeStock DescriptionUnitPacksizeReason CodeReasonBatchQTYFG BR-474Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC)CS24 x 330mlW5Client Returned84FG CD-049Strongbow Red Berries Cider - 24 x 330ml NRB (CS24 x 330mlW5Client Returned84

Total Number of Items to be credited on Decument Ref: IN153064SH (2 Product Type)

168