



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.: IN155902
Date: 23-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53616
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1168620966	2.5% 30 days from Statement		

CN102835

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO149575	SS177368		1168620966		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	12.0000	CASE	305.0000	0%	0.00	3,660.00
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	48.0000	CASE	305.0000	0%	0.00	14,640.00
3	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
4	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
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	0%	0.00	89,100.00
6	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
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	48.0000	CASE	245.0000	0%	0.00	11,760.00
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	0%	0.00	15,600.00
9	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	72.0000	CASE	260.0000	0%	0.00	18,720.00
10	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	25.0000	CASE	295.0000	0%	0.00	7,375.00
11	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	90.0000	CASE	342.0000	0%	0.00	30,780.00
12	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	180.0000	CASE	415.0000	0%	0.00	74,700.00

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____ Page: 1 of 2

TIME _____

SUP: Mar

MAN: *[Signature]*



SIGNAL HILL PRODUCTS

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BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0120211145		SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER		TERMS	
1168620966		2.5% 30 days from Statement	
		CONTACT	

SHOPRITE CHECKERS SHIFT
DC RIVERFIELDS G191 (7) A

No of cartons 1462

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

GRV No. 111435 DATE 27/12/24

TIME 11:14:35 GATE PASS No 27114

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE [Signature]

FULL NAME BOLACH

STAFF No. 3088

CLAIM No. 904331

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: H188 CN GP

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 27/12/2024

**Liquor Runners JHB
DEBRIEFED 2**

Sales Total:	457,184.68
Tax Total:	68,577.70
Total (ZAR):	525,762.38

Settlement Discount: R 13,144.06

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

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	



X24X500ML BEER LASER STRIPED HORSE (10787563)
DAMAGED, STOCK SENT BACK TO SUPPLIER.

DRIVERS NAME: *Eddy*

TRUCK REG: H188 CN GP

ID: 5812195973 082

SIGN: *[Signature]*

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 904331

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: 27 Dec 2024	Town: EPPING
Reference: IN155902	Post Code: 7460
Document number: 8140849288	
Created by: 12286370	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
11	6009708955050	10787563	BEER LAGER STRIPED HORSE 500ML CAN	24 (PK2)	1 (PK2)	295.00	44.25	339.25
Total Gross Amount								339.25

SUP: (Mae)

MAN: [Signature]

ID: 8512195972082

Receiving Clerk Signature: [Signature]	Driver Name: EDDY
Employee number: 13337130	Driver signature: [Signature]
	Vehicle Registration: HL 88 CN GP


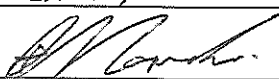
SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 4228

BRANCH CODE:	DRY GOODS	<input checked="" type="checkbox"/>	COLD STORAGE	<input type="checkbox"/>	<input type="checkbox"/>
DATE:	27/12/24				
RECEIVER NAME:	BORDEN				
SHIFT:	A				
SUPPLIER NAME:	SIGNA MILL				
TRANSPORTER'S NAME:	LIQUOR RUNNERS				
DRIVER'S NAME:	EDDY				
TIME ARRIVED:	08 H38				
PO NUMBER(S):	1168620966				

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

COMMENTS: 1X 24X 500ML BEER LAGER STRIPED HORSE
 (10787563) DAMAGED, STOCK SENT BACK TO SUPPLIER

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Meldah
SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	CHULA MORUDU
SHIFT MANAGER SIGNATURE:	

LIQUOR RUNNERS

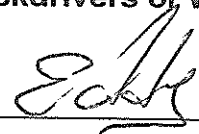
Johannesburg

106525

GOODS RECEIVED VOUCHER

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

DRIVER NAME



HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 310392

VEHICLE REG No HL88CM GP

CUSTOMER

BAY H

DATE RECEIVED

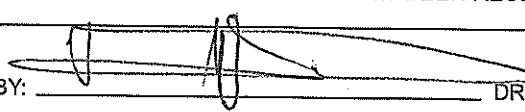
27/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) striped Horse Lager			1		N55902
2) 500ml Can					
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:



DRIVER:



TIME COMPLETED:

PAGE:

PAGE: