

SHOPRITE CHECKERS CENTURION DC 36024 C1

No of Varys: 1860
THIS SIGNATURE IS NOT VALID UNLESS OUR
CRYSTAL NO IS CHECKED AGAINST OUR
CRYSTAL NO: 896693 - DATE: 30/12/24
TIME: 17H11 - DATE PASS NO: 1096406



SIGNAL HILL PRODUCTS

CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE

Signal Hill Products (Pty) Ltd
186 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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN156260
27-Dec-2024
31-Jan-2025
C0629
ZAR
4420106777
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

1168533010

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO149268	SS176833			1168533010	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	0%	0.00	148,500.00
2	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	140.0000	CASE	342.0000	0%	0.00	47,880.00
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	360.0000	CASE	260.0000	0%	0.00	93,600.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	560.0000	CASE	180.0000	0%	0.00	100,800.00
5	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	150.0000	CASE	295.0000	0%	0.00	44,250.00
6	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	280.0000	CASE	315.0000	0%	0.00	88,200.00
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	336.0000	CASE	280.0000	0%	0.00	94,080.00

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 17,747.66

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

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:

Tax Total:

Total (ZAR):

617,310.00

92,596.50

709,906.50

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
DEBRIEFED 2

Page: 1 of 1

DATE

TIME

Driver's name: Bruce
ID No: 9311126212085
Truck Reg: HMN062FS
Sign: [Signature]

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 619331

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: 30 Dec 2024	Town: EPPING
Reference: IN156260	Post Code: 7460
Document number: 8140900219	
Created by: 13129660	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009708954435	10730603	BEER LAGER STRIPED HORSE 600ML NRB	12 (PK1)	80 (PK1)	14,400.00	2,160.00	16,560.00
8	6009708953582	10706486	BEER PREMIUM LITE DEVILS PEAK 330ML NRB	24 (PK2)	336 (PK2)	87,360.00	13,104.00	100,464.00
Total Gross Amount								117,024.00

Rec SUP!



MAN

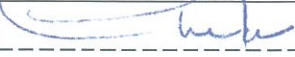
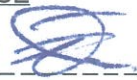




INV



ID NO! 9311126212085

Receiving Clerk Signature: 	Driver Name: <u>BRUCE</u>
Employee number: <u>9660</u>	Driver signature: 
Vehicle Registration: <u>HMN 062 FS</u>	

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

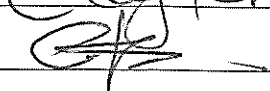
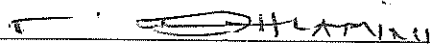
NO.: IR A 52356

DATE:	30/12/2024
RECEIVER NAME:	Xuluwa
SHIFT:	C
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	Hqour Runners
DRIVER'S NAME:	Bruce
TIME ARRIVED:	09:47
PO NUMBER(S):	1168533010

	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: 1) Item code (10706486) Beer premium lite Devils peak (25x24) wrong. IDH. Send back to supplier.
 2) Item code (10706486) Beer premium lite Devils peak (84x24) short.
 3) Item code (10730603) Beer lager striped Horse 600ml (80x12) Broken pallet. Send back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	C. Cloete
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	M. DONATO
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	D. DEERER
RESOLVED BY DATE:	30/12/2024

LIQUOR RUNNERS

Johannesburg

106559

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bruce

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310440</u>	VEHICLE REG No <u>HMN 062 JS</u>

CUSTOMER	<u>Bly 2</u>	DATE RECEIVED	<u>02/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Stripped horse lager					IN156260
2) 12x600ml	80				
3)					
4) Devils peak lager					
5) 24x330ml	168				11
6)					
7) Devils peak lager					
8) 24x330ml	68				11
9)					
10) Devils peak lager					
11) 24x330 ml			14		11
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	(BLUE) #1	33			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Kirabo</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



SIGNAL HILL PRODUCTS

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.: CN103878
Order Date: 03/01/2025
Delivery Date: 05/01/2025
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-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	336.0000	CASE	260.0000	0%	87,360.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	0%	14,400.00

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

Total Weight (KG) : 5,488.000000

Total Volume (L) : 3,237.120000

Sales Total: 101,760.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 15,264.00
Total (ZAR): 117,024.00



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 - CR2384045 2025-01-03 06:52:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-12-18 Doc. Ref: IN156260SH GRV: 596193/6193 Credit Type: Part Credit Invoice Amt: R 709907

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VO	CS	24 x 330ML	W5	Client Returned		336
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5% ALC/	CS	12 x 600ML	W5	Client Returned		80
Total Number of Items to be credited on Document Ref: IN156260SH (2 Product Type)							416

Authorized by: _____

[date]