

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.:

IN121776

Date:

13-Jun-2024 31-Jul-2024

Due Date: Customer ID:

C0629

Currency: Customer VAT #

ZAR 4420106777

Source:

LRFG06

CN 080715

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 1153600870 2.5% 30 days from Statement

CONTACT

	SO TYPE	SO NUMBER	SHIPM	IENT NUMBI	ER	(	CUSTOMER P.O. I	NO.	
	SO SO112098		SS135856			1153600870			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller (ABV 4.7%)	r Genuine Draft (24 x 330ml NRBs)	432.0000	CASE	280.0000	0%	0.00	120,960.00	
2	FG BR-475: Miller (ABV 4.7%)	r Genuine Draft (24 x 440ml Cans)	70.0000	CASE	342.0000	0%	0.00	23,940.00	
3	FG BR-545: Miller VOL)	r Lime - 24 x 440ml Cans (4,5% ALC/	87.0000	CASE	342.0000	0%	0.00	29,754.00	
4	FG BR-518: Bava	ria Original - 24 x 330ml NRB (MALT)	96.0000	CASE	305.0000	0%	0.00	29,280.00	
5	FG BR-529: Bava	ria Peach - 24 x 340ml NRB (MALT)	53.0000	CASE	305.0000	0%	0.00	16,165.00	
6	FG BR-333: Devil (0.5% ALC/VOL)	's Peak Hero Shrink - 24 x 330ml NRBs	384.0000	CASE	245.0000	0%	0.00	94,080.00	
7	FG BR-324: Devil ALC/VOL)	's Peak LITE - 24 x 330ml NRBs (4%	180.0000	CASE	260.0000	0%	0.00	46,800.00	
8	FG CD-049: Stror NRB (4.5% ALC/\)	ngbow Red Berries Cider - 24 x 330ml /OL)	504.0000	CASE	283.8600	0%	0.00	143,065.44	
9	FG BR-530: Bava	ria Strawberry - 24 x 340ml NRB (MALT)	50.0000	CASE	305.0000	0%	0.00	15,250.00	



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### BILL TO:

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

Attn: To whom it may concern

0126212001

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 1153600870

2.5% 30 days from Statement

HAME: \*Knongelan;

| HWT883F5

| REG: 9001035,860088

To:

RITE CHECKERS URION DO 35021

Ma of cestons.

Driver: Khongolan

Cust Received By:

Truck Reg: 400

**Cust Signature** 

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:

Driver Signature: 7

Please note settlement discount doesn't include returnable items.

Sales Total:

Tax Total:

519,294.44 77,894.17

Total (ZAR):

597,188.61

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:

Note:

SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only

Chep exchanged/swopped with LR









Them no 10361188 (84 x 214) beel ten-Alcohol Original Bavaria
330 ml came with Erown. came with Erown.
Sond back to supplied



# INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR A 54730

DATE:	18-01	0-2024						
RECEIVER NAME:	Re	o-2024 Shokeljive						
SHIFT:	B	B						
SUPPLIER NAME:	5190	nal hill						
TRANSPORTER'S NAME								
DRIVER'S NAME:	Lique Kin	orgelani						
TIME ARRIVED:	1001	7		**************************************				
PO NUMBER(S):	14524	-0057						
			YES	МО				
Was the load correctly	Was the load correctly palletized?							
2. Were items mixed on	. Were items mixed on layer?							
3. Was there overhang?				V				
4. Were pallets properly	. Were pallets properly stabilised?							
5. Was the delivery on ti	. Was the delivery on time?							
6. Was there more than	. Was there more than one P.O. on the vehicle?							
7. If so were the P.O.'s o	. If so were the P.O.'s clearly separated and marked?							
8. Were there damaged	. Were there damaged products?							
9. Were there damaged		V						
comments: 15 to have Supplie Them no 10 330 ml	no ord 6. Came	ame with the standard with brown	Send load	hat K to YGY Q HCYS Nd back				
CONFIRMED BY:								
RECEIVING SUPERVISOR NAME: VOLUTO								
RECEIVING SUPERVISOR SIGNATURE:								
SHIFT MANAGER NAME:								
SHIFT MANAGER SUGNA	ATURE:							
RESOLVED BY WHO:								
RESOLVED BY DATE:								



Inventory Signature

Shoprite Checkers (PTY) Ltd.

**Credit Request** 

**Shortage GRN** 

987631

**Delivery Details** 

Store Number: 36021

Store Name: DC CENTURION

Division: South Africa

Credit Request Date: 18 Jun 2024

Reference: IN121776

Document number: 8137190351

Created by: 11312084

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
5	8714800023481	10361188	BEER N-ALC ORIGINAL BAVARIA 330ML NRB	24 (PK2)	84 (PK2)	25,620.00	3,843.00	29,463.00
Tot	al Gross Amount					*	and consists and	29,463.00

54p: 100 may .



	ID
Receiving Clerk Signature:	Driver Name: KHUNGELANI
Employee number:12147834	Driver signature:
	Vehicle Registration: <u>HWT 883 FS</u>



# **GOODS RECEIVED VOUCHER**

17322

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

		DRIVER N	AME: 🎉	hongelein			
HIRE TRANSPORTATION CO. (if delivered by I	LIK SH						
LOAD SHEET NO. IMIZITIE	VEHICLE REG. NO. 14 LOT 883 17 8						
	ſ	DATE RECEIVED 19/00/24					
CUSTOMER Shopile	_	UPLIFT NOTE					
	REC	RECEIVED RECEIVE		D DAMAGED	REMARKS		
DESCRIPTION	CASES	UNITS	CASES	UNITS	INVOICE NO.		
1) Signi Red Con MADIMI	163			10/10/24	TOUTIONALA		
2)							
3) Beneficial Commen 32cmi	84			2/4/25	1507038		
4) J							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)			-				
15)		<u> </u>					
16)							
17)							
18)			-				
19)							
20)	1 20						
PALLET CONTROL: GKN BLUE #	1 52 (						
Prestiga 138640 TOTAL							
NOTE: ON G.R.V. SHOW ON		WHICH HA	S PHYSICA	ALLY BEEN,	RECEIVED		
TIME COMDI ETED:	ì		PAGE:	V.	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.:

CN080715

Order Date:

20/06/2024

**Delivery Date:** 

22/06/2024

**Customer ID:** 

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@signalhill	products.com		
	Customer Contact	SHIPPING TERMS		SHIP VIA				
	alice@lrsa.co.za	rder Day	Liquor Runners SA - Crew					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-518: Bavaria Origina	al - 24 x 330ml NRB (MALT)	84.0000	CASE	305.0000	0%	25,620.00	

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

Total Weight (KG): 1,134.000000

Sales Total:

25,620.00

Total Volume (L) : 665.280000

Freight & Misc.:

0.00

Less Discount:

0.00

Tax Total:

3,843.00

Total (ZAR):

29,463.00















