



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.: IN157321
Date: 03-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C53616
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

BILL TO: Shoprite Holdings Ltd
1st Avenue, Bredell AH
Kempton Park GP 1619
SOUTH AFRICA
0126211145
SHIP TO: SHIP VIA: LRSAC
Shoprite Checkers Riverfields_G191
1st Avenue, Bredell AH
Kempton Park GP 1619
SOUTH AFRICA
0126211145
CUSTOMER REF. NUMBER: 1169756195
TERMS: 2.5% 30 days from Statement
CONTACT

CN10 4722

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Contains 8 rows of product details.

SHOPRITE CHECKERS SHIFT B
DC RIVERFIELDS G191 (7)
No of cartons 1849
GRV No 30500 DATE 07/01/25
TIME 16:58 GATE PASS No 24426
RECEIVED BY FULL SIGNATURE [Signature]
FULL NAME N. LONDON
STAFF No 129100
CLAIM No 50031

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

Continued...

Driver: NKOS and
 Sign: [Signature]
 ID: 9502115524080
 Reg: HMW 864 FS



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Tax Invoice

Reference No.: IN157321
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 Customer VAT #: 4420106777
 Source: LRF606

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	
1169756195	2.5% 30 days from Statement		

Strongbow 1x24x440ml (105326)
 damaged stock and Strongbow
 gold 90x24x440ml (10532805)
 arrived on broken pallet.
 Stock rejected and claim
 has been raised against
 the supplier

MAN [Signature]

SUP & BOTTLE [Signature] 9502115524080
 DPBC Packed By:
 DPBC Checked By:
 Date:

Driver:
 Driver Signature:
 Truck Reg:
 Cust Received By:
 Cust Signature

Settlement Discount: R 17,061.69	Sales Total: 593,450.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 89,017.50
	Total (ZAR): 682,467.50
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/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
 DEBRIEFED 2

30500
 16.15

DATE
 TIME

30500 S0031



REG. NO. 1929/001817/07

(PTY) LTD

SHOPRITE RIVERFIELDS DC RECEIVING INCIDENT REPORT

NO.: 2987

BRANCH CODE:	DRY GOODS	/	COLD STORAGE	
DATE:	07/01/25			
RECEIVER NAME:	Mowu			
SHIFT:	B			
SUPPLIER NAME:	Signal Hill products			
TRANSPORTER'S NAME:	Liquor Runners			
DRIVER'S NAME:	Nkasano			
TIME ARRIVED:	12:42			
PO NUMBER(S):	1169756195			

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

COMMENTS: Strongbow Red berry (10532503) 90x24x440mm 1 damaged stock arrived at broken pallet and Strongbow gold (10532505) 90x24x440mm 1 broken pallet damaged stock rejected and claim has been raised against the supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Clifford Letheo
SUPERVISOR SIGNATURE:	C. Letheo
SHIFT MANAGER NAME:	George
SHIFT MANAGER SIGNATURE:	[Signature]



SHOPRITE CHECKERS (PTY) LTD

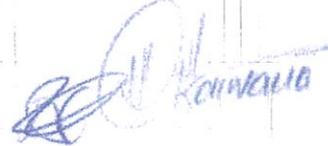
Credit Request ¹⁰ ¹⁵

Shortage GRN 50031

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: 07 Jan 2025	Town: EPPING
Reference: IN157321	Post Code: 7460
Document number: 8141030516	
Created by: 12282677	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	1 (PK2)	330.00	49.50	379.50
7	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	90 (PK2)	29,700.00	4,455.00	34,155.00
Total Gross Amount								34,534.50

MAN: 



Sup: C. Lethe  Driver's ID: 9502115524080

Receiving Clerk Signature: 	Driver Name: NKOSANO
Employee number: 12282677	Driver signature: 
Vehicle Registration: HMN 064 FS	

LIQUOR RUNNERS

Johannesburg

106567

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nkosana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310575</u>	VEHICLE REG No <u>HMN066FS</u>

CUSTOMER <u>Bay /</u>	DATE RECEIVED <u>7/02/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Bow Red</u>	<u>1</u>				<u>INV 15730</u>
2) <u>UCCO</u>					
3)					
4) <u>S/Bow Gold</u>	<u>90</u>				<u>INV 15730</u>
5) <u>UCCO</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>24</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2385734 2025-01-09 06:25:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2025-01-02 Doc. Ref: IN157321SH GRV: 30500/2957/ Credit Type: Part Credit Invoice Amt: R 682468

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		91

Total Number of Items to be credited on Document Ref: IN157321SH (1 Product Type) 91

Authorized by: _____
[date]



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.: CN104722
Order Date: 09/01/2025
Delivery Date: 11/01/2025
Customer ID: C53616
Currency: ZAR

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA		Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA	
CUSTOMER P.O. NO.	TERMS	CONTACT	
		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@lrsa.co.za		48 hrs from Nominated Order Day	
		SHIP VIA	
		Liquor Runners SA - Crew	

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	91.0000	CASE	330.0000	0%	30,030.00

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

Total Weight (KG) : 1,022.840000

Total Volume (L) : 960.960000

Sales Total: 30,030.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 4,504.50

Total (ZAR): 34,534.50

