

# LIQUOR RUNNERS

## Johannesburg

113024

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Tshapo

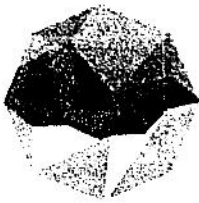
|                                                        |                          |                                |                   |
|--------------------------------------------------------|--------------------------|--------------------------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                          | VEHICLE REG No <u>HJY990FS</u> |                   |
| LOAD SHEET No:                                         | <u>IN169303</u>          | DATE RECEIVED                  | <u>14/04/2025</u> |
| CUSTOMER                                               | <u>Shoprite checkers</u> | UPLIFT NOTE                    |                   |

| DESCRIPTION                          | RECEIVED  |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|--------------------------------------|-----------|-------|------------------------|------------------------|---------------------|
|                                      | Cases     | Units |                        |                        |                     |
| 1) <u>Kix Rose Raspberry 33and</u>   | <u>84</u> |       |                        |                        |                     |
| 2)                                   |           |       |                        |                        |                     |
| 3)                                   |           |       |                        |                        |                     |
| 4)                                   |           |       |                        |                        |                     |
| 5)                                   |           |       |                        |                        |                     |
| 6)                                   |           |       |                        |                        |                     |
| 7)                                   |           |       |                        |                        |                     |
| 8)                                   |           |       |                        |                        |                     |
| 9)                                   |           |       |                        |                        |                     |
| 10)                                  |           |       |                        |                        |                     |
| 11)                                  |           |       |                        |                        |                     |
| 12)                                  |           |       |                        |                        |                     |
| 13)                                  |           |       |                        |                        |                     |
| 14)                                  |           |       |                        |                        |                     |
| 15)                                  |           |       |                        |                        |                     |
| 16)                                  |           |       |                        |                        |                     |
| 17)                                  |           |       |                        |                        |                     |
| 18)                                  |           |       |                        |                        |                     |
| 19)                                  |           |       |                        |                        |                     |
| 20)                                  |           |       |                        |                        |                     |
| PALLET CONTROL: GKN <u>(BLUE)</u> #1 | <u>1</u>  |       |                        |                        |                     |
| ORDER                                |           |       |                        |                        |                     |
| TOTAL                                | <u>84</u> |       |                        |                        |                     |

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

|                                   |                               |
|-----------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Alp</u> | DRIVER: <u>Tshapo</u>         |
| TIME COMPLETED: _____             | PAGE: <u>1</u> PAGE: <u>1</u> |

990



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.: IN169303  
Date: 09-Apr-2025  
Due Date: 31-May-2025  
Customer ID: C0629  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRFG06

|                                                                                                                                                            |                             |                                                                                                                                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BILL TO:</b>                                                                                                                                            |                             | <b>SHIP TO:</b>                                                                                                                                                                                     |
| Shoprite Holdings Ltd<br>100 Olivenhoutbosch Street<br>Louwlandia Ext 15<br>Pretoria GP 0157<br>SOUTH AFRICA<br>Attn: To whom it may concern<br>0126212001 |                             | SHIP VIA: LRSAC<br>Shoprite Checkers Midrand (Centurion)_36021<br>100 Olivenhoutbosch Street<br>Louwlandia Ext 15<br>Pretoria GP 0157<br>SOUTH AFRICA<br>Attn: To whom it may concern<br>0126212001 |
| <b>CUSTOMER REF. NUMBER</b>                                                                                                                                | <b>TERMS</b>                | <b>CONTACT</b>                                                                                                                                                                                      |
| 1176487677                                                                                                                                                 | 2.5% 30 days from Statement |                                                                                                                                                                                                     |

*Sup 116  
mande  
inv: [Signature]*

*Item pack (10761844) 84x24x330ml  
cooler Rose FH Wrong TlxH1*

*name: Bongani  
Reg: HSY 990 FS  
ID: 700145888088  
sign: [Signature] [Signature]*

**SHOPRITE CHECKERS CENTURION DC 36021 D1**

No of cartons: *2132*

GRV No: *621204* Date: *11/04/25*

TIME: *16:30* RECEIVED BY: *1188561*

RECEIVED BY: *1188561*

STAFF No: *6488*

Driver: *Bongani*

Driver Signature: *[Signature]*

Truck Reg: *HSY 990 FS*

Cust Received By:  
Cust Signature

DPBC Packed By:  
DPBC Checked By:  
Date:

|                                                                         |                         |
|-------------------------------------------------------------------------|-------------------------|
| Settlement Discount: R 19,696.28                                        | Sales Total: 685,088.00 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 102,763.20   |
|                                                                         | Total (ZAR): 787,851.20 |

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 LP |  |
| Chep returns for credit        |  |



*received by  
[Signature]  
16/04/25  
cc/pallet of  
Kix Rose 580ml*



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.: | IN169303    |
| Date:          | 09-Apr-2025 |
| Due Date:      | 31-May-2025 |
| Customer ID:   | C0629       |
| Currency:      | ZAR         |
| Customer VAT # | 4420105777  |
| Source:        | LRFG06      |

| BILL TO:                                                                                                                                                   |                             | SHIP TO:                                                                                                                                                                                            |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Shoprite Holdings Ltd<br>100 Olivenhoutbosch Street<br>Louwlandia Ext 15<br>Pretoria GP 0157<br>SOUTH AFRICA<br>Attn: To whom it may concern<br>0126212001 |                             | SHIP VIA: LRSAC<br>Shoprite Checkers Midrand (Centurion)_36021<br>100 Olivenhoutbosch Street<br>Louwlandia Ext 15<br>Pretoria GP 0157<br>SOUTH AFRICA<br>Attn: To whom it may concern<br>0126212001 |  |
| CUSTOMER REF. NUMBER                                                                                                                                       | TERMS                       | CONTACT                                                                                                                                                                                             |  |
| 1176487677                                                                                                                                                 | 2.5% 30 days from Statement |                                                                                                                                                                                                     |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| SO      |                                                                             | SO164032  | SS195013        |            | 1176487677        |          |                |
| No.     | ITEM                                                                        | QTY.      | UOM             | UNIT PRICE | DISC %            | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)              | 336.0000  | CASE            | 300.0000   | 0%                | 0.00     | 100,800.00     |
| 2       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)      | 336.0000  | CASE            | 297.0000   | 0%                | 0.00     | 99,792.00      |
| 3       | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)             | 252.0000  | CASE            | 297.0000   | 0%                | 0.00     | 74,844.00      |
| 4       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)      | 360.0000  | CASE            | 330.0000   | 0%                | 0.00     | 118,800.00     |
| 5       | FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)                | 168.0000  | CASE            | 276.0000   | 0%                | 0.00     | 46,368.00      |
| 6       | FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)                 | 84.0000   | CASE            | 276.0000   | 0%                | 0.00     | 23,184.00      |
| 7       | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 180.0000  | CASE            | 285.0000   | 0%                | 0.00     | 51,300.00      |
| 8       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                         | 500.0000  | CASE            | 340.0000   | 0%                | 0.00     | 170,000.00     |

*Handwritten signature and date:*  
14/04/2025

Continued...

Page: 1 of 2



INCIDENT REPORT  
SUPPLIER DELIVERIES  
CENTURION DISTRIBUTION CENTRE

NO.: IR A 50240

DATE: 11/04/25  
RECEIVER NAME: Takaiani  
SHIFT: D  
SUPPLIER NAME: Signa Hill  
TRANSPORTER'S NAME: Own Trs  
DRIVER'S NAME: Bongani  
TIME ARRIVED: 08H55  
PO NUMBER(S): 1176487677

|                                                        | 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: Item code (10761844) 84x24x330ml code  
Rose Kix wrong Tix H1

*[Signature]*  
11/04/25

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

*[Signature]*  
*[Signature]*

*[Signature]*  
*[Signature]*

11-04-2025



# SHOPRITE CHECKERS (PTY) LTD

## Credit Request

Shortage GRN 120931

### Delivery Details

Store Number: 36021

Store Name: DC CENTURION

Division: South Africa

Credit Request Date: 11 Apr 2025

Reference: IN169303

Document number: 8142753452

Created by: 11403810

### 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 |
|--------------------|---------------|----------------|---------------------------|-----------------|----------|-------------------------|----------|--------------|
| 6                  | 6009708954688 | 10761844       | COOLER ROSE KIX 330ML NRB | 24 (PK2)        | 84 (PK2) | 23,940.00               | 3,591.00 | 27,531.00    |
| Total Gross Amount |               |                |                           |                 |          |                         |          | 27,531.00    |

Sup:   
man. dexi

Inv:  360213  
8142753452

HJY 990 FS  
8-6

ID 7001145888088

Receiving Clerk Signature: Net T

Driver Name: BONGANI

Employee number: 6488

Driver signature: 

Vehicle Registration: HJY 990 FS



# Transfer OUT



4252774620

A Brambles Company

| From:                                                                                                                                                                                                                                                 | References:                                                | Dates :                                                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>CHEP Global ID:</b> 101212733<br><b>Address :</b><br>Liquor Runners JHB<br>4 Ashworth Street, Linbro Park<br>15 van der Stel Street<br>JOHANNESBURG<br>2090<br>SOUTH AFRICA<br><b>Tel:</b> +270119741385<br><b>Fax:</b> +270119741388 (0)000000000 | <b>Reference:</b><br>IN169303SH<br><b>Other Reference:</b> | <b>Shipment Date:</b><br>10/04/2025<br><b>Effective Date:</b><br>10/04/2025<br><b>Capture Date:</b><br>10/04/2025 |

|                                                                                                                                                                                                                                         |                                                                                                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                       | <b>Vehicle Reg No:</b> HJY990FS                                                                                                                    |
| <b>Shipped To:</b><br><b>CHEP Global ID:</b> 2700001270<br><b>Address:</b><br>Shoprite Centurion<br>Louwlandia Ext 25<br>100 Brakfontein Road<br>CENTURION.<br>0157<br>SOUTH AFRICA<br><b>Tel:</b> 0126211038<br><b>Fax:</b> 0126211086 | <b>Notes(Hand Written):</b><br><br><br><br><br><br><br><br><br><b>Created by:</b><br><b>De Beer Hendrina :- pp-debeerhen</b><br>hendrik@lrsa.co.za |

| Equipment                       | Quantity  |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 27        |
| <b>Total</b>                    | <b>27</b> |

|                                               |                                                     |                               |
|-----------------------------------------------|-----------------------------------------------------|-------------------------------|
| <b>Shipper's Signature</b><br>Hendrik de Beer | <b>Received By</b><br>TAKAINGI                      | <b>Driver Name</b><br>Bongani |
| <b>Date Received</b><br>10.05.2025            | <b>Receiver's Signature and Date</b><br>Net 1110425 | <b>Driver's Signature</b>     |

*Liquor Runners***Seal Register**

| Truck Reg  | Trailer 1 | Trailer 2 | INV NUMBER |
|------------|-----------|-----------|------------|
| HTY 990 FS |           |           | IN169303   |

| Seals Number | Received by Driver | Seal Number |
|--------------|--------------------|-------------|
| 1            | BONGANI            | 0000160121  |
| 2            | BONGANI            | 0000160122  |
| 3            | BONGANI            | 0000160123  |
| 4            | BONGANI            | 0000160124  |
| 5            | BONGANI            | 0000160125  |
| 6            | BONGANI            | 0000160126  |
| 7            | BONGANI            | 0000160127  |
| 8            | BONGANI            | 0000160128  |
| 9            | BONGANI            | 0000160129  |
| 10           | BONGANI            | 0000160130  |
| 11           | BONGANI            | 0000160131  |
| 12           | BONGANI            | 0000160132  |
| 13           | BONGANI            | 0000160133  |
| 14           | BONGANI            | 0000160134  |
| 15           | BONGANI            | 0000160135  |
| 16           | BONGANI            | 0000160136  |

| Driver Signature | Warehouse Signature                                                                 | Security Signature                                                                    | Pallets   |
|------------------|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------|
|                  |  |  | 27 X CHEP |
|                  |                                                                                     |                                                                                       | X BROWN   |



**CHEP**

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 092692

5/2/2011

|                                                                                                 |  |                                                                                                                                                          |  |
|-------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>SENDING LOCATION DETAILS</b>                                                                 |  | <b>RECEIVING LOCATION DETAILS</b>                                                                                                                        |  |
| Sending Location Account Number: 1270                                                           |  | Receiving Location Account Number: 2733                                                                                                                  |  |
| Sending Location Name:                                                                          |  | Receiving Location Name:                                                                                                                                 |  |
| Centurion Skopje                                                                                |  | L1000 Runner                                                                                                                                             |  |
| <b>REFERENCE NUMBERS</b>                                                                        |  | <b>REFERENCE NUMBERS</b>                                                                                                                                 |  |
| Reference Number 1:                                                                             |  | Reference Number 1:                                                                                                                                      |  |
| Reference Number 2:                                                                             |  | Reference Number 2:                                                                                                                                      |  |
| Reference Number 3:                                                                             |  | Reference Number 3:                                                                                                                                      |  |
| Reference Description:                                                                          |  | Reference Description:                                                                                                                                   |  |
| Reference Description:                                                                          |  | Reference Description:                                                                                                                                   |  |
| Reference Description:                                                                          |  | Reference Description:                                                                                                                                   |  |
| <b>EFFECTIVE TRANSFER DATE</b>                                                                  |  | <b>CHECKED BY NAME</b>                                                                                                                                   |  |
| Effective Transfer Date: 20                                                                     |  | Checked By Name: Bongyi                                                                                                                                  |  |
| Registration Number / Truck Number:                                                             |  | Checked Signature: Tsouqna                                                                                                                               |  |
| Driver's Name:                                                                                  |  | CHEP Help line: Toll free - 0800 330 33                                                                                                                  |  |
| Mail: za_info@chep.com                                                                          |  | CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. |  |
| Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com |  |                                                                                                                                                          |  |



Sedibeng Brewery  
Kliprivier Business Park  
1 De Man Road, Midvaal  
Johannesburg



Sedibeng Brewery  
Kliprivier Business Park  
1 De Man Road, Midvaal  
Johannesburg

John.donaldson@lrta.co.za

Liquor Runners Transport LR TRANSPORT

010 010 0551

www.lrsa.co.za

## REQUEST FOR CREDIT - CR108222 2025-04-14 15:52:48

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 36

Brief Description of Credit:

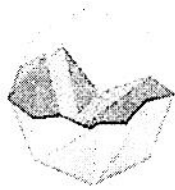
Principal Customer Code: 4713981

Doc. Date: 2025-04-10 Doc. Ref: IN169303SH GRV: 621264 Credit Type: Part Credit Invoice Amt: R 787851

| Stock Code                                                                        | Stock Description                              | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|-----------------------------------------------------------------------------------|------------------------------------------------|------|------------|-------------|-----------------|-------|-----|
| FG SZ-001                                                                         | KIX Rosé Raspberry Peach Spritzer - 24 x 330ml | CS   | 24 X 330ML | W5          | Client Returned |       | 8.  |
| Total Number of Items to be credited on Document Ref: IN169303SH (1 Product Type) |                                                |      |            |             |                 |       | 8.  |

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.: CN115135  
Order Date: 15/04/2025  
Delivery Date: 17/04/2025  
Customer ID: C0629  
Currency: ZAR

|                                                                                                                                                          |                                                                             |                                                   |                                                                                                                                                                                |                                          |       |                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------|----------------|
| BILL TO:<br>Shoprite Holdings Ltd<br>100 Olivenhoutbosch Street<br>Louwlandia Ext 15<br>Pretoria GP 0157<br>SOUTH AFRICA<br>Attn: To whom it may concern |                                                                             |                                                   | SHIP TO:<br>Shoprite Checkers Midrand (Centurion)_36021<br>100 Olivenhoutbosch Street<br>Louwlandia Ext 15<br>Pretoria GP 0157<br>SOUTH AFRICA<br>Attn: To whom it may concern |                                          |       |                |
| CUSTOMER P.O. NO.<br>IN169303                                                                                                                            |                                                                             | TERMS                                             |                                                                                                                                                                                | CONTACT<br>orders@signalhillproducts.com |       |                |
| Customer Contact<br>sanette@lrsa.co.za                                                                                                                   |                                                                             | SHIPPING TERMS<br>48 hrs from Nominated Order Day |                                                                                                                                                                                | SHIP VIA<br>Liquor Runners SA - Crew     |       |                |
| NO.                                                                                                                                                      | ITEM                                                                        | QTY.                                              | UOM                                                                                                                                                                            | PRICE                                    | DISC. | EXTENDED PRICE |
| 1                                                                                                                                                        | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 84.0000                                           | CASE                                                                                                                                                                           | 285.0000                                 | 0%    | 23,940.00      |

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

Total Weight (KG) : 1,134.000000

Total Volume (L) : 665.280000

Sales Total: 23,940.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 3,591.00  
Total (ZAR): 27,531.00

