

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Shoprite Holdings Ltd
Shoprite Checkers Riverfields_G191
1st Avenue, Bredell AH

South Africa
GP
Kempton Park
1619

SHIP TO:

Shoprite Checkers Riverfields_G191
1st Avenue, Bredell AH

South Africa

GP
Kempton Park

SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1012096	Currency :	ZAR
Date :	08/10/25	Customer VAT # :	4420106777
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C53616		
Manager: <i>[Signature]</i>			
CUSTOMER P.O. NO	TERMS	SO TYPE	
1190487529	30 days from Statement (2.5% Discount)	10	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
debtors@signalhillproducts.com	SL00015067		
SUPER C. LAMOLE			

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-547	Bavaria Small Pomegranate - 24 x 340ml NRB	60.00	cas	315.00	0.00	0.00	0.00	18,900.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	168.00	cas	297.00	0.00	0.00	0.00	49,896.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	720.00	cas	330.00	0.00	0.00	0.00	237,600.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	360.00	cas	330.00	0.00	0.00	0.00	118,800.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	168.00	cas	285.00	0.00	0.00	0.00	47,880.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	720.00	cas	340.00	0.00	0.00	0.00	244,800.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	90.00	cas	415.00	0.00	0.00	0.00	37,350.00
FG BR-527	Bavaria 0.0% Original 24 x 340ml NRB	3.00	cas	315.00	0.00	0.00	0.00	945.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

SHP 20L Keg	CONTENTS
SHP 30L Keg	CONTENTS
Crates and Bottles	CONTENTS
Crates Only	CONTENTS
Chep Exchanged/ Swopped with LR	CONTENTS
Chep Returns for Credit	CONTENTS

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	756,171.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	756,171.00
Total Tax	:	113,425.65
Total Due	:	869,596.66



Bavaria





REG. NO. 1929/001817/07

(PTY) LTD

SHOPRITE RIVERFIELDS DC

RECEIVING INCIDENT REPORT

NO.: 11514

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	☐
DATE:	10/10/25			
RECEIVER NAME:	Thulani			
SHIFT:	B			
SUPPLIER NAME:	Bottle Logic / Signalbull			
TRANSPORTER'S NAME:	Nithane Can			
DRIVER'S NAME:	Md. elia			
TIME ARRIVED:	08:30			
PO NUMBER(S):	1190600183 / 1190487529			
1. Was the truck sealed and were seals verified against delivery documentation?	YES	NO		
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:				
Report to receiving discrepancy report				
G71331 / G70231				
CONFIRMED BY:				
RECEIVING SUPERVISOR NAME:				
SUPERVISOR SIGNATURE: C. Letsoa				
SHIFT MANAGER NAME:				
SHIFT MANAGER SIGNATURE: M. Moko				

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 671331

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: 10 Oct 2025	Town: EPPING
Reference: INV1012096	Post Code: 7460
Document number: 8146095710	
Created by: 13826719	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009708956910	10919425	BEER N-ALC ORIGINAL BAVARIA 340ML NRB	1 (EA)	72.000 (EA)	945.01	141.75	1,086.76
Total Gross Amount								1,086.76

Manqoi

SUPER: C. Verme

ID: A 8201216179180

Receiving Clerk Signature: <i>AMLELA</i>	Driver Name: NDLELA
Employee number: 13826719	Driver signature: <i>[Signature]</i>
	Vehicle Registration: KP 76 LS GP



SHOPRITE RIVERFIELDS DC
RECEIVING DISCREPANCY REPORT

NO: 11514

BRANCH CODE: G191	DRY GOODS	GATEPASS NO	78705			
DATE: 10/10/2025						
RECEIVER NAME: THULANI						
SHIFT: B						
SUPPLIER NAME: SIGNAHILL						
PO NUMBER: 1190487529						
CLAIM NUMBER: 671331						
#	PRODUCT	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
1	10919425	72	1(EA)	340ML	BEER N-ALC ORIGINAL BAVARIA 340ML NRB	wrong pack size, stock rejected and claim raised against supplier
2						
3						
5						
4						
6						
7						
8						
CONFIRMED BY:						
RECEIVING SUPERVISOR: <i>E. Verhees</i>						
SUPERVISOR SIGNATURE: <i>E. Verhees</i>						
MANAGER NAME: <i>M. M. M. M.</i>						
MANAGER'S SIGNATURE: <i>M. M. M. M.</i>						

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR2285 2025-10-15 08:47:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Short / Cross Picking	Customer Name: SHOPRITE RIVERFIELDS DC
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Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2025-10-02 Doc. Ref: INV1012096SH GRV: 086713 Credit Type: ACCOUNT Invoice Amt: R 869597

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG-BR-527	Bavaria 0,0 Original 24 x 340ml NRB	CS	24 X 340ML	W6	Short / Cross Picking		3
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Total Number of Items to be credited on Document Ref: INV1012096SH (1 Product Type) 3

Authorized by: _____
[date]