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SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 235631

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: 04 Nov 2025	Town: EPPING
Reference: INV1013478	Post Code: 7460
Document number: 8146527485	
Created by: MCMOJELA	

Line	GTIN	Article Number	Article Description	Pack Size (UGM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	90 (PK2)	29,700.00	4,455.00	34,155.00
14	6009708954688	10761844	COOLER ROSE KIX 330ML NRB	24 (PK2)	1 (PK2)	285.00	42.75	327.75
Total Gross Amount								34,482.75

SUP: Man

MAN: (Signature)

Receiving Clerk Signature: (Signature)	Driver Name: MANDLA
Employee number: 12286370	Driver signature: (Signature)
	Vehicle Registration: KR 82 GH GP

109/11/23 75937081

SHOPRITE**SHOPRITE VIKING DC - 7914(4)****RECEIVING INCIDENT REPORT**NO.: **5113**

DATE:	04-11-25	
RECEIVER NAME:	Iivana	
SHIFT:	A	
SUPPLIER NAME:	Signal Hill	
TRANSPORTER'S NAME:	Nhlanc Clan	
DRIVER'S NAME:	Mogndiq	
TIME ARRIVED:	09.00	
PO NUMBER(S):	1193165760	
	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: Refel to receiving discrepancy report (242531)		
CONFIRMED BY:		
RECEIVING SUPERVISOR NAME:	Nelobh	
SUPERVISOR SIGNATURE:		
SHIFT MANAGER NAME:		
SHIFT MANAGER SIGNATURE:		

LIQUOR RUNNERS

Johannesburg

119442

GOODS RECEIVED VOUCHER

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

DRIVER NAME

M. Chanyile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

987

VEHICLE REG No

KR 829HGP

CUSTOMER

SHOPRITE DC

DATE RECEIVED

24/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received		REMARKS
	Cases	Units	Damaged	Units Damaged	
1) PERKINS					
2) Mann Gordon Range 750ml	10	84			1584720
3)					
4) SIGNAL HILL					
5) STANBACH Red bones 440ml	9	72			1013478
6) MILLER/CLAY 330ml	84	"			1014918
7) KIX Raspberry 440ml	180	"			1015733
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

Buy 28

CHECKED ON RECEIPT BY:

DRIVER

TIME COMPLETED:

PAGE:

PAGE:



SHOPRITE RIVERFIELDS DC
RECEIVING DISCREPANCY REPORT

NO: 5107

BRANCH CODE: G191	DRY GOODS	GATEPASS NO		83556		
DATE: 4/11/2025						
RECEIVER NAME: LESIBANA						
SHIFT: A						
SUPPLIER NAME: SIGNALHILL						
PO NUMBER: 1191052637						
CLAIM NUMBER: 235631						
#	PRODUCT	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
	10532803	90	24	440 ML	CIDER STRONGBOW CAN ,RD BERRY	Less than 90 days shelf-life remaining, stock rejected and claim raised with supplier.
2	10761844	1	24 L	330M	COOLER ROSE KIX 330ML NRB	Damaged stock delivered, stock rejected and claim raised with supplier.
3						
4						
5						
6						
7						
CONFIRMED BY:						
RECEIVING SUPERVISOR: <i>[Signature]</i>						
SUPERVISOR SIGNATURE: <i>[Signature]</i>						
MANAGER NAME: <i>[Signature]</i>						
MANAGER'S SIGNATURE: <i>[Signature]</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

REQUEST FOR CREDIT - CR7342 2025-11-24 11:51:14

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 RIVERFIELDS DC
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Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2025-10-13 Doc. Ref: INV1013478SH GRV: 092356 Credit Type: Part Credit Invoice Amt: R 431733

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W5	Client Returned		1
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		90
Total Number of Items to be credited on Document Ref: INV1013478SH (2 Product Type)							91

Authorized by: _____
[date]