



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

Tax Invoice

Reference No. :	INV1014918	Currency :	ZAR
Date :	30/10/25	Customer VAT # :	4420106777
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C53616		

CUSTOMER P.O. NO.	TERMS	SO TYPE
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1192260073	30 days from Statement (2.5% Discount)	10
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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debtors@signalhillproducts.com	SL00020091	
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BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH	Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH
South Africa GP Kempton Park 1619	South Africa GP Kempton Park SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VO	252.00	cas	300.00	0.00	0.00	0.00	75,600.00
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	24.00	cas	295.00	0.00	0.00	0.00	7,080.00

SHOPRITE CHECKERS SHIFT A
RIVERFIELDS G191 (7)
192
DATE 04/11/25
GATE PASS No 83556
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
FULL NAME
STAFF NO
CLAIM NO
Gust received By

Man: Mandla
Sup: (Man)

Driver:

Driver Signature:

Truck Reg:

Cust Signature

Date:

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

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

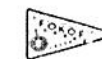
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Truck: KR 82 GH GP
ID: 911175937081
Driver: Mandla
Sign: [Signature]

Total Gross	:	82,680.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	82,680.00
Total Tax	:	12,402.00
Total Due	:	95,082.00



Bavaria





RECEIVING DISCREPANCY REPORT

NO.: 5108

BRANCH CODE: G191	DRY GOODS	GATE PASS SLIP NO:SG	83556
DATE:	4/11/2025		
RECEIVER NAME:	TUMI		
SHIFT:	A		
SUPPLIER NAME:	SIGNALHILL		
PO NUMBER:	1192260073		
CLAIM NUMBER:	236231		

#	PRODUCT CODE	QUANTITY	PK	SIZE	PRUDUCT DISCRPTION	INCIDENT DETAILS
1	10156306	84	24	330ML	BEER DRAFT GEN PREM MILLERS NRB 300ML	Stock arrived on a broken pallet, stock rejected and claim raised with supplier.
2						
3						
CONFIRMED BY:						

Melida

RECEIVING SUPERVISOR:

MICHAEL

SUPERVISOR SIGNATURE:

MICHAEL

MANAGER NAME:

MICHAEL

MANAGER'S SIGNATURE:

236231



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 236231

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: INV1014918		Post Code: 7460	
Document number: 8146528402			
Created by: MCMOJELA			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	8593868004720	10156306	BEER DRAFT GEN PREM MILLERS 330ML NRB	24 (PK2)	84 (PK2)	25,200.00	3,780.00	28,980.00
Total Gross Amount								28,980.00

Manager: *[Signature]*

Supervisor: *[Signature]*

ID: 911175937081

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: MANDLA
Employee number: 12803413	Driver signature: <i>[Signature]</i>
Vehicle Registration: KR 82 GH GP	

SHOPRITE**RECEIVING INCIDENT REPORT**

SHOPRITE VIKING DC - 7914(4)



REG. NO. 1929/001817/07

(PTY) LTD

NO.: 5108

DATE: 04/11/25
RECEIVER NAME: Turni
SHIFT: A-Shift
SUPPLIER NAME: Signahill
TRANSPORTER'S NAME: Nhlane clan
DRIVER'S NAME: Manda
TIME ARRIVED: 10:28
PO NUMBER(S): 1192260073

	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:

Refer to receiving discrepancy report
Claim: 236231

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager. 3. Pink - Fast Copy

Printed on 010 500 1000 (PAL002 098)



LIQUOR RUNNERS

Johannesburg 119442

GOODS RECEIVED VOUCHER

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

Eastport Bl
Kempton P.
Johannesbu

16

012-010-31

ww.lrsa.co.

r: 28

DRIVER NAME

M. Khanyile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>987</i>	VEHICLE REG No <i>KR 829HGP</i>
CUSTOMER <i>SHOPRITE DC</i>	DATE RECEIVED <i>04/11/25</i>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>PERIOD</i>					
2)	<i>10mm gordon Range 15m</i>	<i>10</i>	<i>Short</i>			<i>1584720</i>
3)						
4)	<i>SIGNAL HILL</i>					
5)	<i>5.5km gordon Range 15m</i>	<i>9</i>	<i>redwood</i>			<i>1013478</i>
6)	<i>Miller's 330m</i>	<i>84</i>	<i>"</i>			<i>1014918</i>
7)	<i>KIX Raspberry 180</i>	<i>180</i>	<i>"</i>			<i>1015733</i>
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Buy 28

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

CHECKED ON RECEIPT BY <i>[Signature]</i>	DRIVER <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: <i>1</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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR15682

2025-11-24 11:58:09

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

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2025-10-27 Doc. Ref: INV10149185H GRV:

Credit Type: Part Credit Invoice Amt: R 95082

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG-BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7 ALC/	CS	24 x 330ML	W5	Client Returned		84

Total Number of Items to be credited on Document Ref: INV10149185H (1 Product Type)

84

Authorized by: _____

[date]