



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 DC Centurion_36021
100 Olivenhoutbosch Street
Louwlandia Ext 15
South Africa
GP
Pretoria
0157

Shoprite Checkers DC Centurion_36021
100 Olivenhoutbosch Street
Louwlandia Ext 15
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1015926	Currency	ZAR
Date	06/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C0629		
CUSTOMER P.O. NO		TERMS	SO TYPE
1192716214		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
carynw@signalhillproducts.com		SL00021432	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	420.00	cas	297.00	0.00	0.00	0.00	124,740.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.00	cas	330.00	0.00	0.00	0.00	118,800.00
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	84.00	cas	276.00	0.00	0.00	0.00	23,184.00

*Item (10532805) Cider Strongbow 440ml CARV. (90x24x440ml)
broken Pallet, send back to supplier.

Sup. Role

Man B

Driver: FANYAME

Driver Signature: *Fanyame*

Truck Reg: HS213675

Cust received By:

Cust Signature

Date: 11/11/25

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

INV 002

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	:	266,724.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	266,724.00
Total Tax	:	40,008.60
Total Due	:	306,732.60



IN 461222587408 Page 1 of 1

REG: HS213675

Sign: *Man B*

Driver: Fanyame



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 810531

<u>Delivery Details</u>		<u>Supplier Details</u>	
Store Number: 36021		Supplier: 133033	
Store Name: DC CENTURION		Name: SIGNALHILL PRODUCTS (PTY) LTD	
Division: South Africa		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: 11 Nov 2025		Town: EPPING	
Reference: INV/1015926		Post Code: 7460	
Document number: 8146660479			
Created by: 12435341			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	90 (PK2)	29,700.00	4,455.00	34,155.00
Total Gross Amount		34,155.00						

Supo Dale signal H.111

Mano

Inv: cz 6708

ID: 6411225874001

Receiving Clerk Signature:	Driver Name: FANYANE
Employee number: 12435341	Driver signature:
Vehicle Registration: HSZ 136 FS	

Sanette Klaasen

From: Je Vanda Schutzler
Sent: Friday, 31 October 2025 14:34
To: Donovan Bothma; Sanette Klaasen; Kolwane Moyo
Subject: RE: Shoprite Centurion DC Order 1192716214

Hi

Purchase Order 1192716214

Vendor 133033

Vendor Name SIGNALHILL PRODUCTS (PTY)

Buyer

Source H

PO Messages N

PURCHASE ORDER DETAILS

Appointment	Date & Time	Door
166364	2025-11-11 14:00	105

Kind regards

Jé-Vanda Schutzler

office: 012 010 3142
mobile: 072 383 3850
email: jevanda@lrsa.co.za

Liquor Runners JHB, ERF 1866 & 1867, Eastport Boulevard
Eastport Logistics Park
C/O R21 Expressway and R25
Witfontein Ext 86



Liquor Runners

SHOPRITE

REG. NO. 1929/001817/07

(PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**NO.: **IRA 69167**

DATE:

11/11/2015

RECEIVER NAME:

B. Muboko

SHIFT:

D

SUPPLIER NAME:

Signed bill.

TRANSPORTEE'S NAME:

Higher's runner.

DRIVER'S NAME:

Furundi

TIME ARRIVED:

08H53.

PO NUMBER(S)

16271624.

	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 X (16532995) Strongbow cider gold
can (box 24x400ml) broken pallet
send back to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

Muyisng

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

JF 80

RESOLVED BY DATE:

11/11/2015

LIQUOR RUNNERS

Johannesburg

116690

GOODS RECEIVED VOUCHER

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

DRIVER NAME FRANK

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1171

VEHICLE REG No

HS2136-ES

CUSTOMER

Shops

DATE RECEIVED

11-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	<u>Shops</u>	<u>90</u>						<u>INV/1018926</u>
2)	<u>1440</u>							
3)								
4)								
5)								
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN BLUE #1								
ORDER								
TOTAL								

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

Bel-30

CHECKED ON RECEIPT BY

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR19586 2025-11-12 08:52:13

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 CENTURION DC

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2025-10-31 Doc. Ref: INV1015926SH GRV: 678105 Credit Type: Part Credit Invoice Amt: R 306733

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 400ml CAN (4.5 AL	CS	24 x 400ML	W5	Client Returned		90

Total Number of Items to be credited on Document Ref: INV1015926SH (1 Product Type) 90

Authorized by: _____
[date]