



# SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:

678138  
Shoprite Holdings Ltd  
Shoprite Checkers DC Centurion\_36021  
100 Olivenhoutbosch Street  
Louvlandia Ext 15  
South Africa  
GP  
Pretoria  
0157

## SHIP TO:

Shoprite Checkers DC Centurion\_36021  
100 Olivenhoutbosch Street  
Louvlandia Ext 15  
South Africa  
GP  
Pretoria  
811P VIA Liquor Runners - Crew

INV! MRA

83831

## Tax Invoice

|                 |            |                  |            |
|-----------------|------------|------------------|------------|
| Reference No. : | INV1015927 | 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

1192716216

30 days from Statement (2.5% Discount)

10

## CONTACT

## SO NUMBER

## SHIPMENT NUMBER

carynw@signalhillproducts.com

SL 00021433

MAN: H. J.

## 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 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% | 900.00 | cas | 330.00 | 0.00 | 0.00 | 0.00 | 297,000.00 |
| FG CD-052 | Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO | 269.00 | cas | 330.00 | 0.00 | 0.00 | 0.00 | 88,770.00  |
| FG BR-475 | Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO  | 180.00 | cas | 355.00 | 0.00 | 0.00 | 0.00 | 63,900.00  |
| FG BR-243 | Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs  | 52.00  | cas | 295.00 | 0.00 | 0.00 | 0.00 | 15,340.00  |
| FG BR-240 | Devil's Peak First Light Golden Ale - 24 x 330ml N | 79.00  | cas | 295.00 | 0.00 | 0.00 | 0.00 | 23,305.00  |
| FG BR-239 | Devil's Peak King's Blockhouse IPA - 24 x 330ml NR | 52.00  | cas | 390.00 | 0.00 | 0.00 | 0.00 | 20,280.00  |
| FG CD-055 | Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL | 270.00 | cas | 415.00 | 0.00 | 0.00 | 0.00 | 112,050.00 |

Item 10908197 Cider dry Strongbow can (900x24x500ML) damage send back to supplier  
Item 10522803 Cider Strongbow can RD (900x24x440ML) Short dated send back to supplier

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

11/11/25

| Description                     | Qty empties               |
|---------------------------------|---------------------------|
| SHP 20L Keg                     | Driver's name: THAMSAMQA. |
| SHP 30L Keg                     | FD: 870422 6193 083       |
| Crates and Bottles              | Truck Reg: HMT 062 FS     |
| Crates Only                     | Signature: S. K.          |
| 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

|                  |   |            |
|------------------|---|------------|
| Total Gross      | : | 746,141.00 |
| Line Discount    | : | 0.00       |
| Order Discount   | : | 0.00       |
| Total Net Amount | : | 746,141.00 |
| Total Tax        | : | 111,921.15 |
| Total Due        | : | 858,062.16 |



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 813831

|                                  |                                     |
|----------------------------------|-------------------------------------|
| <b>Delivery Details</b>          | <b>Supplier Details</b>             |
| 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: INV1015927            | Post Code: 7460                     |
| Document number: 8146662195      |                                     |
| Created by: 11312327             |                                     |

| Line               | GTIN          | Article Number | Article Description                 | Pack Size (UOM) | Quantity  | Gross Amount (Excl VAT) | VAT       | Gross Amount |
|--------------------|---------------|----------------|-------------------------------------|-----------------|-----------|-------------------------|-----------|--------------|
| 5                  | 6009705710522 | 10532803       | CIDER STRONGBOW 440ML CAN, RD BERRY | 24 (PK2)        | 21600.000 | 297,000.00              | 44,550.00 | 341,550.00   |
| 9                  | 6009708956644 | 10908797       | CIDER DRY STRONGBOW 500ML CAN       | 24 (PK2)        | 90 (PK2)  | 37,350.00               | 5,602.50  | 42,952.50    |
| Total Gross Amount |               |                |                                     |                 |           |                         |           | 384,502.50   |

Sup:

MANI:

INV:

11312327

|                            |                                  |
|----------------------------|----------------------------------|
| Receiving Clerk Signature: | Driver Name: THAMSANQA           |
| Employee number: 11312327  | Driver signature:                |
|                            | Vehicle Registration: HMN 062 FS |

**SHOPRITE****INCIDENT REPORT  
SUPPLIER DELIVERIES  
CENTURION DISTRIBUTION CENTRE**NO.: **IRA** 69069

DATE: 11.11.25

RECEIVER NAME: Dineo

SHIFT: B

SUPPLIER NAME: Signal Hill

TRANSPORTER'S NAME: Ujaor Bunter

DRIVER'S NAME: Thamsanqa

TIME ARRIVED: 08:57

PO NUMBER(S) 1192716216

|                                                        | YES                                 | NO                                  |
|--------------------------------------------------------|-------------------------------------|-------------------------------------|
| 1. Was the load correctly palletized?                  | <input checked="" type="checkbox"/> |                                     |
| 2. Were items mixed on layer?                          |                                     | <input checked="" type="checkbox"/> |
| 3. Was there overhang?                                 |                                     | <input checked="" type="checkbox"/> |
| 4. Were pallets properly stabilised?                   | <input checked="" type="checkbox"/> |                                     |
| 5. Was the delivery on time?                           | <input checked="" type="checkbox"/> |                                     |
| 6. Was there more than one P.O. on the vehicle?        | <input checked="" type="checkbox"/> |                                     |
| 7. If so were the P.O.'s clearly separated and marked? |                                     |                                     |
| 8. Were there damaged products?                        |                                     | <input checked="" type="checkbox"/> |
| 9. Were there damaged pallets?                         |                                     | <input checked="" type="checkbox"/> |

**COMMENTS:** Item 10908797 Cider dry Strongbow can (90x4x50cm) damaged. Item 10328503 Cider Strongbow can (90x4x40cm) short dated send back to supplier

**CONFIRMED BY:**

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

# LIQUOR RUNNERS

## Johannesburg

116285

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*T. Kudech*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

*1156*

VEHICLE REG No

*4MM 06275*

CUSTOMER

*Shoprite Bc*

DATE RECEIVED

*11-11-28*

UPLIFT NOTE

| DESCRIP- ON                 | RECEIVED |       | Cases Received Damaged |  | Units Received Damaged |  | REMARKS    |
|-----------------------------|----------|-------|------------------------|--|------------------------|--|------------|
|                             | Cases    | Units |                        |  |                        |  |            |
| 1) <i>Shoprite Red can</i>  |          |       |                        |  |                        |  | <i>900</i> |
| 2) <i>Shoprite dry can</i>  |          |       |                        |  |                        |  | <i>90</i>  |
| 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

*Bay-26*

CHECKED ON RECEIPT BY

*Walter*

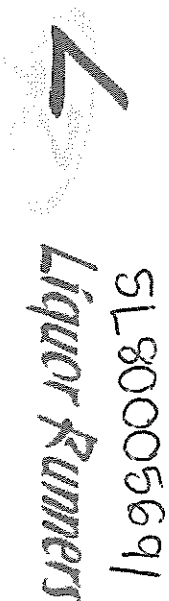
DRIVER:

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 - CR19588 2025-11-12 08:57:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

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: INV1015927SH GRV: 678138 Credit Type: Part Credit Invoice Amt: R 858062

| Stock Code                                                                          | Stock Description                              | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|-------------------------------------------------------------------------------------|------------------------------------------------|------|------------|-------------|-----------------|-------|-----|
| FG CD-055                                                                           | Strongbow Dry Cider - 24 x 500ml Can (5.0 A.C  | CS   | 24 X 500ML | W5          | Client Returned |       | 90  |
| FG CD-048                                                                           | Strongbow Red Berries Cider - 24 x 440ml Can ( | CS   | 24 x 440ML | W5          | Client Returned |       | 900 |
| Total Number of Items to be credited on Document Ref: INV1015927SH (2 Product Type) |                                                |      |            |             |                 |       | 990 |

Authorized by: \_\_\_\_\_  
[date]