



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:	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

Tax Invoice			
Reference No.	INV1016487	Currency	ZAR
Date	11/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C53616		
CUSTOMER P.O. NO.		TERMS	SO TYPE
1193159066		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00022746	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	1,440.00	cas	330.00	0.00	0.00	0.00	475,200.00
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.00	cas	195.00	0.00	0.00	0.00	15,600.00
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %)	80.00	cas	215.00	0.00	0.00	0.00	17,200.00
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)	90.00	cas	340.00	0.00	0.00	0.00	30,600.00

Reg: JC 51 VHC

Sign: [Signature]

ID: FN 361319

Driver: [Signature] Driver Signature: [Signature]

Truck Reg: JC 51 VHC Cust received By:

Cust Signature

Date:

The whole rejected due to a short code date

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

SHP: C. Lottow

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

max: [Signature]

Total Gross	586,480.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	586,480.00
Total Tax	87,972.00
Total Due	674,452.00



Bavaria



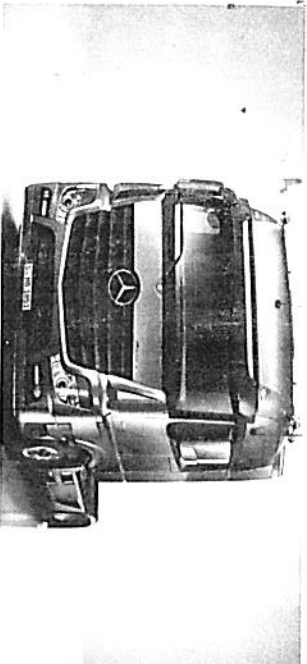
TRIP TRIO TRANSPORT

REG No.: 2016 / 199997 / 07

CELL: 062 459 3928

P.O. Box 191
EDENVALE
1610

triptrio2804@gmail.com



C.R.N.

WAYBILL / DELIVERY NOTE

NO.: 8567

FROM: SENDER'S NAME & ADDRESS

Shayrle Dc
Riverfields
Kempdon Park

TO: CONSIGNEE'S NAME & ADDRESS

Liquor Runners
Eastport
Kempdon Park

Vehicle Registration : JC 51 VH GP

Driver's Name : Linashe Dzua

NO. OF UNITS	DESCRIPTION OF CARGO LOADED / OFFLOADED	REFERENCE NUMBERS
21	Pallets	4254515120
	Complete load rejected as per	
	Invoice No : 1016487	
	Please see Receiving Incident Report	
	No : 12048	
	ORIGINAL DOCUMENTS ATTACHED	

CONSIGNEE'S DECLARATION:

SENDER'S DECLARATION:

I ACKNOWLEDGE GOODS HAVE BEEN RECEIVED
IN GOOD CONDITION

Driver's Signature

Consignee's Signature

Driver's Name

Linashe Dzua

Date Delivered

19/11/2025

Date

19/11/2025

Time Delivered



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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. :	INV1016487	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C53616		

CUSTOMER P.O. NO

1193159066

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

10

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00022746

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC/AMT	EXTENDED PRICE
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FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	90.00	cas	340.00	0.00	0.00	0.00	30,600.00

Driver: *Timashe*

Driver Signature: *[Signature]*

Truck Reg: *3C5140P*

Cust received By: *[Signature]*

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

Total Gross	:	586,480.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	586,480.00
Total Tax	:	87,972.00
Total Due	:	674,452.00



Bavaria



Liquor Runners

Johannesburg

123603

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Timothy Duvv

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

SC 51 YH CP

CUSTOMER

DATE RECEIVED

19/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <i>full invoice Sent Back</i>					
2) <i>15877918 + 15878003</i>					<i>Unpacked</i>
3) <i>CR</i>					
4)					
5)					
6) <i>INV0161875H</i>					
7) <i>full invoice sent Back</i>					<i>Spot Packed.</i>
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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Johannesburg

123603

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Timothy Dant

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

SC 51 44 CP

CUSTOMER

DATE RECEIVED

19/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Invoice Sent Back</u>					
2) <u>1587298 + 1587803</u>					<u>Duplicated</u>
3) <u>CR</u>					
4)					
5)					
6) <u>INV016187SH</u>					
7) <u>Full Invoice sent Back</u>					<u>Slot Labelled.</u>
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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR21991 2025-11-20 10:02:52

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: 2025-11-05 Doc. Ref: INV1016487SH GRV: S Credit Type: Credit Invoice Amt: R 674452

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		168
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		90
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5 ALC/V	CS	12 X 600ML	W5	Client Returned		80
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W5	Client Returned		80
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 X 330ML	W5	Client Returned		0
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 X 440ML	W5	Client Returned		0
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 X 440ML	W5	Client Returned		1440
Total Number of Items to be credited on Document Ref: INV1016487SH (7 Product Type)							1858

Authorized by: _____
[date]