



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 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

Supr: C. Letmore.

Tax Invoice

Reference No. :	INV1016488	Currency :	
Date :	11/11/25	Customer VAT # :	4420
Due Date :	30/12/25	Source :	
Customer ID :	C53616		

CUSTOMER P.O. NO

1193159068

TERMS

30 days from Statement (2.5% Discount)

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00022747

SHIPMENT NUM

CODE

ITEM

QTY

UOM

UNIT PRICE

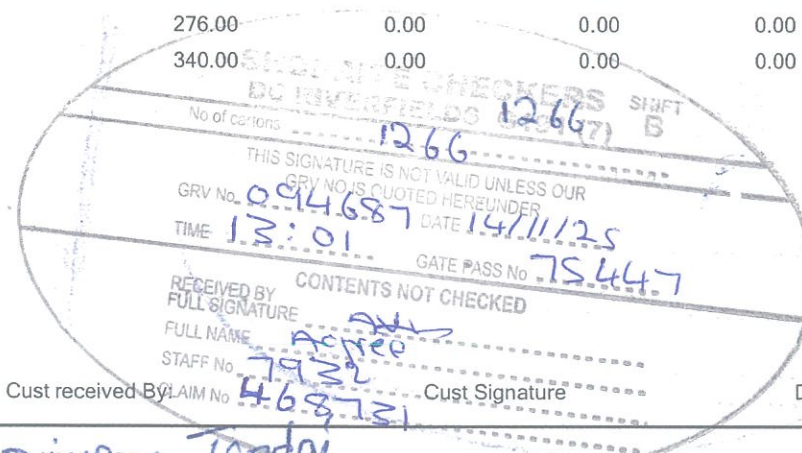
TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED

FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	810.00	cas	short dated	330.00	0.00	0.00	0.00	267
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	12.00	cas		295.00	0.00	0.00	0.00	3
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
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	1,170.00	cas		340.00	0.00	0.00	0.00	397



Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Driver: Tendai

ID NO: 6704175837260

Truck Reg: JC51VKEP

Sign: Lf

Total Gross	:	691,82
Line Discount	:	
Order Discount	:	
Total Net Amount	:	691,82
Total Tax	:	103,7
Total Due	:	795,5

Description	Qty empties
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



Bavaria



KIX



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 468731

Delivery Details	Supplier Details
Store Number: G191	Supplier: 133033
Store Name: DC RIVERFIELDS	Name: SIGNALHILL PRODUCTS (PTY) LTD (IFO
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 14 Nov 2025	Town: EPPING
Reference: INV1016488	Post Code: 7460
Document number: 8146740762	
Created by: 13637916	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	19440.000	267,300.00	40,095.00	307,395.00
Total Gross Amount								307,395.00

Mani

Supr: C. Verrius

ITB NO: 6704175837260

Receiving Clerk Signature: <i>ATHEKE</i>	Driver Name: TENDAU
Employee number: <i>13637916</i>	Driver signature: <i>[Signature]</i>
	Vehicle Registration: JC 51 VF GP

SHOPRITE[S]

REG. NO. 1929/001817/07 (PTY) LTD

SHOPRITE RIVERFIELDS DC

RECEIVING INCIDENT REPORT

NO.: 12591

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE
DATE:	14/11/25		
RECEIVER NAME:	Agreement		
SHIFT:	B		
SUPPLIER NAME:	Signalhill product		
TRANSPORTER'S NAME:	Trio - Trio		
DRIVER'S NAME:	Tendau		
TIME ARRIVED:	08:53		
PO NUMBER(S):	117315 9068		

	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 NO: 468731

Item no: 10532803 Cider Strongbow 440ml can, Red

Berry 810 X 24 X 440ml Short dated.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

CHIEF LETHBRIDGE

SUPERVISOR SIGNATURE:

C. LETHBRIDGE

SHIFT MANAGER NAME:

MICHAEL

LIQUOR RUNNERS

Johannesburg 116342

GOODS RECEIVED VOUCHER

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

t Blvd
on Park
esburg
1619

10-3142

a.co.za

27

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1303	VEHICLE REG No
CUSTOMER	SHORETIDE DC	DATE RECEIVED
		14 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHP					
2)	STANDARD BOTTLED 50 SHREDDED					1016488
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
BAY 27 TOTAL						

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



Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR22246 2025-11-17 10:35:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: SHOPRITE RIVERFIELDS DC
Brief Description of Credit:
Principal Customer Code: C53616

Doc. Date: 2025-11-05 Doc. Ref: INV1016488SH GRV: 468731 Credit Type: Part Credit Invoice Amt: R 795598

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml Can (	CS	24 x 440ML	W5	Client Returned		810
Total Number of Items to be credited on Document Ref: INV1016488SH (1 Product Type)							810

Authorized by: _____
[date]