

# 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:

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

## SHIP TO:

Shoprite Checkers DC Centurion\_36021  
100 Olivenhoutbosch Street  
Louwlandia Ext 15  
South Africa  
GP  
Pretoria  
**SHIP VIA** Liquor Runners - Crew

## Tax Invoice

|               |            |                |            |
|---------------|------------|----------------|------------|
| Reference No. | INV1016490 | Currency       | ZAR        |
| Date          | 11/11/25   | Customer VAT # | 4420106777 |
| Due Date      | 30/12/25   | Source         | LRFG06     |
| Customer ID   | C0629      |                |            |

## CUSTOMER P.O. NO

## TERMS

## SO TYPE

1193155521

30 days from Statement (2.5% Discount)

10

## CONTACT

## SO NUMBER

## SHIPMENT NUMBER

carynw@signalhillproducts.com

SL00022763

| 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%) | 84.00    | cas | 297.00     | 0.00             | 0.00           | 0.00     | 24,948.00      |
| FG SZ-013 | KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0) | 1,530.00 | cas | 340.00     | 0.00             | 0.00           | 0.00     | 520,200.00     |

Item code: 10532779 cider Strongbow  
330ml Red berries (84x24) Short dated  
send back to supplier

Supervisor: *[Signature]*  
Manager: *[Signature]*  
Inventory: *[Signature]*

LIQUOR RUNNERS JHB  
DEBRIEFED 1  
DATE: *[Signature]*

Driver: *Thamsanqa* Driver Signature: *[Signature]* Truck Reg: *Hmmn062FS* Cust received By: *[Signature]* Cust Signature: *[Signature]* Date: *13/11/25*

**SHOPRITE CHECKERS DC 36021**

DESCRIPTION: SHP 20L Keg  
No of cartons: 1530  
QTY empties: 1530  
DATE: 13/11/2025  
TIME: 12h55  
Crates and Bottles: 12h55  
Crates Only: 12h55  
Chep Exchanged/ Swopped with: *kuena*  
Chep Returns for Credit: *976*  
CLAIM No: *2805-31*

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

Driver's Name: *THAMSANQA*  
ID: *870422 6193 083*  
Truck reg: *Hmmn 062 FS*  
Sign: *[Signature]*

|                  |            |
|------------------|------------|
| Total Gross      | 545,148.00 |
| Line Discount    | 0.00       |
| Order Discount   | 0.00       |
| Total Net Amount | 545,148.00 |
| Total Tax        | 81,772.20  |
| Total Due        | 626,920.20 |



**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

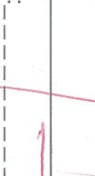
**Shortage GRN 880531**

| Delivery Details                 |  | Supplier Details                         |  |
|----------------------------------|--|------------------------------------------|--|
| Store Number: 36021              |  | Supplier: 133033                         |  |
| Store Name: DC CENTURION         |  | Name: SIGNALHILL PRODUCTS (PTY) LTD (IFO |  |
| Division: South Africa           |  | Address: Street: 166 GUNNERS CIRCLE      |  |
| Credit Request Date: 13 Nov 2025 |  | Town: EPPING                             |  |
| Reference: INV1016490            |  | Post Code: 7460                          |  |
| Document number: 8146714900      |  |                                          |  |
| Created by: 11312998             |  |                                          |  |

| Line               | GTIN          | Article Number | Article Description                 | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT      | Gross Amount |
|--------------------|---------------|----------------|-------------------------------------|-----------------|----------|-------------------------|----------|--------------|
| 3                  | 6009705710492 | 10532779       | CIDER S-RONGBOW 330ML BOT, RC BERRY | 24 (PK2)        | 2016.000 | 24,948.00               | 3,742.20 | 28,690.20    |
| Total Gross Amount |               |                |                                     |                 |          |                         |          | 28,690.20    |

Supervisor: 

Manager:   
Inventory: 

|                                                                                                              |                                                                                                      |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| Receiving Clerk Signature:  | Driver Name: TUMBANA / THAMSAN QA.                                                                   |
| Employee number: 2908                                                                                        | Driver signature:  |
| Vehicle Registration: HMN 062 FS                                                                             |                                                                                                      |

ID 88704928 6193 083

**SHOPRITE**

REG. NO. 1929/001817/07

(PTY) LTD

**INCIDENT REPORT  
SUPPLIER DELIVERIES****CENTURION DISTRIBUTION CENTRE****NO.: IR A 69075**

DATE: 13/11/2025

RECEIVER NAME: Kwana

SHIFT: B-Shift

SUPPLIER NAME: DiaGo

TRANSPORTER'S NAME: Ligor Runers

DRIVER'S NAME: Thamsang

TIME ARRIVED: 08h53

PO NUMBER(S): 1193155521

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

**COMMENTS:**

Item code: 10532779 Cider Strongbow Red berries 330ml  
(24x24), short dated, send back to supplier

**CONFIRMED BY:**

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

10001

SHIFT MANAGER SIGNATURE

RESOLVED BY WHO:

RESOLVED BY DATE:

# LIQUOR RUNNERS

## Johannesburg

116287

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

*T. Kuchel*

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO:

*1007*

VEHICLE REG No

*HM 062 PS*

CUSTOMER

*Seperateix*

DATE RECEIVED

*13-11-25*

UPLIFT NOTE

|                             | DESCRIPTION              | RECEIVED  |       | Cases Received Damaged |  | Units Received Damaged |  | REMARKS<br>INV. No. |
|-----------------------------|--------------------------|-----------|-------|------------------------|--|------------------------|--|---------------------|
|                             |                          | Cases     | Units |                        |  |                        |  |                     |
| 1)                          | <i>Shoubrw Redbernes</i> | <i>84</i> |       |                        |  |                        |  | <i>INV 1016490</i>  |
| 2)                          | <i>3540</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

CHECKED ON RECEIPT BY:

*Warts*

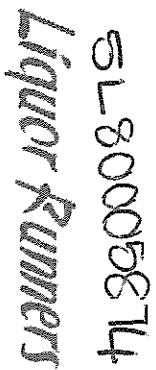
DRIVER:

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 - CR23375      2025-11-14 10:39:14

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: 2025-11-07    Doc. Ref: INV1016490SH    GRV: 678805      Credit Type: Part Credit    Invoice Amt: R 626920

| Stock Code | Stock Description                              | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|------------------------------------------------|------|------------|-------------|-----------------|-------|-----|
| FG CD-049  | Strongbow Red Berries Cider - 24 x 330ml NRB ( | CS   | 24 x 330ML | W5          | Client Returned |       | 84  |

Total Number of Items to be credited on Document Ref: INV1016490SH (1 Product Type)      84

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