

LC 78 XS GP

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

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
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
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1016491	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

1193155523

30 days from Statement (2.5% Discount)

10

CONTACT

SO NUMBER

SHIPMENT NUMBER

carynw@signalhillproducts.com

SL00022764

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%)	1,080.00	cas	330.00	0.00	0.00	0.00	356,400.00
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	3,540.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	1,260.00	cas	340.00	0.00	0.00	0.00	428,400.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	90.00	cas	415.00	0.00	0.00	0.00	37,350.00

Item Code 10532803 Cider Strongbow 440ml Can RD berry
(1080x24x440ml) short dated and Item Code 10833264
Cooler rose spritzer KIX 440ml (90x24x440ml) - damaged
Stock send back to Supplier

MAN: 

Driver:

Driver Signature:

Truck Reg:

Cust received By:

NO of cartons 1272

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER

GRV No. 678819 DATE 13/11/25

TIME 13:33 GATE PASS No 121830

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE Promise

STAFF No. 9001

Cust Signature 881931 Date

Driver's NAME: DAVID

ID: 771215099080

REG: LC78 XS GP

SIGN: 

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	825,690.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	825,690.00
Total Tax	123,853.50
Total Due	949,543.50





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 881931

Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 13 Nov 2025 Reference: INV/1016491 Document number: 8146716360 Created by: 11312084	Supplier Details Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD (IFO) Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009708956262	10833204	COOLER ROSE SPRITZER KIX 440ML	24 (PK2)	90 (PK2)	30,600.00	4,590.00	35,190.00
5	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	25920.000	356,400.00	53,460.00	409,860.00
Total Gross Amount								445,050.00

SUP: Dye

Security: 6378

MPN: Blake

INVOICE	ID: 7712115099080
Receiving Clerk Signature:	Driver Name: DAWIE
Employee number: 2084	Driver signature:
	Vehicle Registration: LC 78 XS GP

SHOPRITE

REG. NO. 1929/001817/07

(PTY) LTD

**INCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE**NO.: **IR A** 69181

DATE:	13/11/25
RECEIVER NAME:	Premise
SHIFT:	B
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	Stemmel
DRIVER'S NAME:	Davie
TIME ARRIVED:	091144
PO NUMBER(S):	1193155523

	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 Code 108332803 Cider Shrevebow 140ml Can RD berry (1080x24x440ml) short dated and Item Code 10833204 Cooler rose spritzer 114 440ml (90x24x40ml) damaged Stock send back to supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Vuyiswa
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	Ngweni
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	Premise
RESOLVED BY DATE:	13/11/25

011 915 2102 / 1674 / 2266
accounts@stemmetvervoer.co.za

PA STEMMET VERVOER

Reg. No.: 2006/138342/23 VAT No.: 4360235248

082 782 2059
082 929 9687
082 824 0379
082 865 7134

3 Daimler Avenue, Kenleaf, Ext 9, Brakpan, 1541 Cnr. Jan Buis Street & Tinus De Jong Street, Van Eck Park, Ext 2, Brakpan

WAYBILL

PLEASE USE BALLPOINT PEN & PRESS HARD

08066

REG. HORSE:	LC 78 XS GP	REG. NO. TRAILER:	LX 27 LS GP
		REG. NO. TRAILER:	LX 27 LE GP
START KM:	316916	END KM:	

DRIVER FULL NAME: D Davis

SENDER'S NAME & ADDRESS: P Ricks Liquor Runnels
Nigel Kempston Park TEL. NO.:

RECEIVER'S NAME & ADDRESS: Shoprite DC Checklats
CENTALION TEL. NO.:

CHARGES TO:

Charges in respect of this consignment will appear on the statement of the account nominated above. COD consignments will not be off loaded unless payment is received. By Signing this waybill the client / client's agent hereby accepts the terms and conditions of carriage as set out by PA STEMMET VERVOER. A copy is available on request.

Quantity	Description of Contents	Dimensions (cm)			Weight	Vol. Weight
		L	B	H		
1. 28	Devils Peak 330					
2.						
3.	TKIX Rasbelly Peach 295					
4.						
5.	STRONGBOW DLY 24X500 ML					
6.						
7.	INV 1016491 / 1016491 SH					
8.						
9.	gls D					
10.						
11.	CHIEF. 27					
12.						
13.	SHOT DATES					
14.						
15.						

The greater between actual and volumetric weight is charged at a factor of 5000 : 1
Volume is calculated as follows: Length x Breadth x Height (cm) divided by five thousand

Special Instructions: RETAIN 13 PLTS 70 Liquid Runnels

CARRIER'S SIGNATURE PA STEMMET	SENDER'S SIGNATURE	RECEIVER'S SIGNATURE Content received in good order
Print Name: D Davis	Print Name:	Print Name: Promise
Date: 13/11/25 Time:	Date:	Date: 13-11-25 Time:

ALL BUSINESS IS UNDERTAKEN IN TERMS OF OUR STANDARD TRADING CONDITIONS. COPY AVAILABLE ON REQUEST
COPY DISTRIBUTION: 1ST COPY WHITE - PROOF OF DELIVERY, 2ND COPY YELLOW - FILE POD, 3RD COPY PINK - PROOF OF RECEIVING, 4TH COPY BLUE - FILE COPY, 5TH COPY WHITE - PROOF OF COLLECTION

TRUCK SEALED Y/N	SEAL NO.:	YES
QUALITY CHECKED:	YES	
QUANTITY NOT CHECKED:	YES	
PALLETS RECEIVED:	NO	PALLET EXCHANGED: NO

LIQUOR RUNNERS

Johannesburg 116338

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Dawn Bezuidenhout

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>1256</i>	VEHICLE REG No <i>782249</i>

CUSTOMER	<i>Shoprite DC</i>	DATE RECEIVED	<i>13-11-25</i>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Strawberry Redbanes</i>	<i>1082</i>				<i>12W 196491</i>
2) <i>400g</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					

Bay-28

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

CHECKED ON RECEIPT BY: <i>Wade</i>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <i>1</i>

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.lrsa.co.za

REQUEST FOR CREDIT - CR23374 2025-11-14 10:40:47

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: 2025-11-07 Doc. Ref: INV1016491SH GRV: 678819/8819 Credit Type: Part Credit Invoice Amt: R 949544

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W5	Client Returned		90
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		1080
Total Number of Items to be credited on Document Ref: INV1016491SH (2 Product Type)							1170

Authorized by: _____
[date]