



# SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

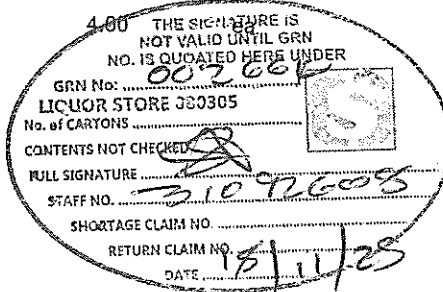
Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town

South Africa  
Phone: +27 (0) 21 203 2490  
SHP VAT No.: 4460259833

| SHIP TO                                                                                                                                                            | SHIP TO                                                                                                                                                                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Shoprite Holdings Ltd<br>Shoprite Liquorshop - Jouberton_80305<br>Shop 13, Goldfields Mall<br>Cnr Jabulani Street & N12<br>South Africa<br>NW<br>Jouberton<br>2574 | Shoprite Liquorshop - Jouberton_80305<br>Shop 13, Goldfields Mall<br>Cnr Jabulani Street & N12<br>South Africa<br>NW<br>Jouberton<br><b>SHIP VIA</b> Liquor Runners - Crew |

| Invoice           |            |                                        |                |
|-------------------|------------|----------------------------------------|----------------|
| Reference No.     | INV1017462 | Currency                               | ZAR            |
| Date              | 14/11/25   | Customer VAT #                         | 4420106777     |
| Due Date          | 30/12/25   | Source                                 | LRFG06         |
| Customer ID       | C5824      |                                        |                |
| CUSTOMER P.O. NO. |            | TERMS                                  | STAGE          |
| 1193902118        |            | 30 days from Statement (2.5% Discount) | 10             |
| CONTACT           |            | BO NUMBER                              | INVOICE NUMBER |
|                   |            | SL00024919                             |                |

| CODE      | ITEM                                               | QTY  | UOM | UNIT PRICE | TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|----------------------------------------------------|------|-----|------------|------------------|----------------|----------|----------------|
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4.5%) | 4.00 | cas | 225.00     | 0.00             | 0.00           | 0.00     | 900.00         |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -  | 4.00 |     | 31.32      | 0.00             | 0.00           | 0.00     | 125.28         |



THIS INVOICE IS NOT VALID UNTIL GRN NO. IS QUOTED HERE UNDER

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

| Item                            | Quantity |
|---------------------------------|----------|
| SHP 20L Keg                     |          |
| SHP 30L Keg                     |          |
| Crates and Bottles              |          |
| Crates Only                     | 19       |
| 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      | : | 1,025.28 |
| Line Discount    | : | 0.00     |
| Order Discount   | : | 0.00     |
| Total Net Amount | : | 1,025.28 |
| Total Tax        | : | 153.79   |
| Total Due        | : | 1,179.08 |





SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

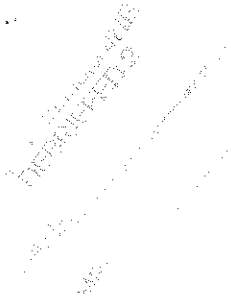
Document Number: 5186836605

GRN: 266531

EVAT:

|                                                                                                                                                                                                                             |                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivery Details</b><br>Store Number: 80305<br>Store Name: LS JOUBERTON<br>Division: Free State<br>Credit Request Date: Nov 18, 2025<br>Return Purchase Order: 1194297985<br>Approval Reference:<br>Created by: 05215749 | <b>Supplier Details</b><br>Supplier: 133033<br>Name: SIGNALHILL PRODUCTS (PTY) LTD<br>Address: Street: 166 GUNNERS CIRCLE<br>Town: EPPING<br>Post Code: 7460 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Line               | GTIN          | Article Number | Article Description            | Pack Size (UOM) | Quantity | Net Value | Tax   | Gross Value |
|--------------------|---------------|----------------|--------------------------------|-----------------|----------|-----------|-------|-------------|
| 1                  | 6009708956613 | 10885942       | EMPTY CRATE SIGNALHILL P 660ML | 1(EA)           | 19       | 198.36    | 29.75 | 228.11      |
| Total Credit Value |               |                |                                | 228.11          |          |           |       |             |



|                                                                                                                 |                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|
| Receiving Clerk Signature:  | Driver Name: SIBULELE                                                                                 |
| Employee number: 51072608                                                                                       | Driver signature:  |
|                                                                                                                 | Vehicle Registration: HGH710FS                                                                        |

# LIQUOR RUNNERS

Johannesburg 121826

## GOODS RECEIVED VOUCHER

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

DRIVER NAME

*Sesmon T94*

|                                                        |            |
|--------------------------------------------------------|------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |
| LOAD SHEET No:                                         | 1406       |
| VEHICLE REG No                                         | 145H 710FS |

|          |          |               |          |
|----------|----------|---------------|----------|
| CUSTOMER | Kerkstad | DATE RECEIVED | 18/11/25 |
|----------|----------|---------------|----------|

UPLIFT NOTE

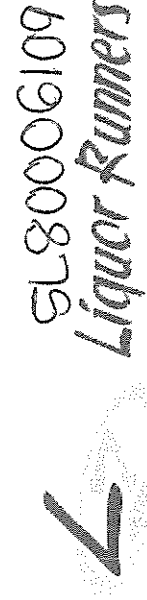
|                             | DESCRIPTION     | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|-----------------|----------|-------|------------------------|------------------------|---------------------|
|                             |                 | Cases    | Units |                        |                        |                     |
| 1)                          | Crates          | 19       |       |                        |                        | INV 017462          |
| 2)                          |                 |          |       |                        |                        |                     |
| 3)                          | House vs copier |          | 06    |                        |                        | INV 00303955        |
| 4)                          | Billed          |          | 12    |                        |                        |                     |
| 5)                          |                 |          |       |                        |                        |                     |
| 6)                          |                 |          |       |                        |                        |                     |
| 7)                          |                 |          |       |                        |                        |                     |
| 8)                          |                 |          |       |                        |                        |                     |
| 9)                          |                 |          |       |                        |                        |                     |
| 10)                         |                 |          |       |                        |                        |                     |
| 11)                         |                 |          |       |                        |                        |                     |
| 12)                         |                 |          |       |                        |                        |                     |
| 13)                         |                 |          |       |                        |                        |                     |
| 14)                         |                 |          |       |                        |                        |                     |
| 15)                         |                 |          |       |                        |                        |                     |
| 16)                         |                 |          |       |                        |                        |                     |
| 17)                         |                 |          |       |                        |                        |                     |
| 18)                         |                 |          |       |                        |                        |                     |
| 19)                         |                 |          |       |                        |                        |                     |
| 20)                         |                 |          |       |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 |                 |          |       |                        |                        |                     |
| ORDER                       |                 |          |       |                        |                        |                     |
| TOTAL                       |                 |          |       |                        |                        |                     |

Bay-40

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

|                        |               |         |   |
|------------------------|---------------|---------|---|
| CHECKED ON RECEIPT BY: | <i>Wester</i> | DRIVER: |   |
| TIME COMPLETED:        |               | PAGE:   | 1 |
|                        |               | PAGE:   |   |

ERF1866 & 1867 Eastport Blvd  
East Port Logistics Park  
Kempton Park, Johannesburg  
1619



East Port Logistics Park, Eastport Blvd  
Kempton Park  
Johannesburg  
1619

Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27674 2025-11-19 09:27:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Crates/Keg/Pallet Returned

Customer Name: SHOPRITE JOUBERTON

Brief Description of Credit:

Principal Customer Code: C5824

Doc. Date: 2025-11-14 Doc. Ref: INV1017462SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description              | Unit | Packsize   | Reason Code | Reason            | Batch | QTY |
|------------|--------------------------------|------|------------|-------------|-------------------|-------|-----|
| RT PA-034  | RETURNABLE CRATES (12 X 660ML) | CS   | 12 X 660ML | CR          | Crates/Keg/Pallet |       | 19  |

Total Number of Items to be credited on Document Ref: INV1017462SH (1 Product Type) 19

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