



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

Tax Invoice

Reference No. :	INV1017586	Currency :	ZAR
Date :	17/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C53616		

CUSTOMER P.O. NO

TERMS

SO TYPE

1193262444

30 days from Statement (2.5% Discount)

10

CONTACT

SO NUMBER

SHIPMENT NUMBER

debtors@signalhillproducts.com

SL00023120

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-529	Bavaria Smalt Peach - 24 x 340ml NRB	84.00	cas	315.00	0.00	0.00	0.00	26,460.00
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	168.00	cas	315.00	0.00	0.00	0.00	52,920.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	90.00	cas	355.00	0.00	0.00	0.00	31,950.00
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	252.00	cas	260.00	0.00	0.00	0.00	65,520.00
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	240.00	cas	195.00	0.00	0.00	0.00	46,800.00
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	240.00	cas	215.00	0.00	0.00	0.00	51,600.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	840.00	cas	285.00	0.00	0.00	0.00	239,400.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

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

No of cartons 1869
THIS SIGNATURE IS VALID FOR 180 DAYS
096055 20/11/25
13420 17260
CONTENTS CHECKED
LESSY
605331

Name: Renee,
ID: 9909195881084,
Reg: Hrv 091 PS.

Signature: [Signature]

Total Gross	:	514,650.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	514,650.00
Total Tax	:	77,197.50
Total Due	:	591,847.50





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 605331

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: 20 Nov 2025	Town: EPPING
Reference: INV/1017586	Post Code: 7460
Document number: 8146849187	
Created by: EMLOYI	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
9	6009708954688	10761844	COOLER ROSE KIX 330ML NRB	24 (PK2)	45 (PK2)	12,825.00	1,923.75	14,748.75
Total Gross Amount								14,748.75

SUP:

MAM

ID: 990591958810814

Receiving Clerk Signature:	Driver Name: JACOB
Employee number: 12982000	Driver signature:
	Vehicle Registration: HMJ 091 FS



SHOPRITE RIVERFIELDS DC
RECEIVING DISCREPANCY REPORT

NO: 12234

BRANCH CODE: G191		DRY GOODS		GATEPASS NO		77760
DATE: 20/11/2025						
RECEIVER NAME: LESSY						
SHIFT: C						
SUPPLIER NAME: SIGNALHILL PRODUCTS						
PO NUMBER: 1193262444						
CLAIM NUMBER: 605331						
#	PRODUCT	QUANTITY	PK	SIZE	PRODUCT DISCREATION	INCIDENT DETAILS
1	10761844	45	24	330ML	COOLER ROSE RIX 330ML, 188377	Stock arrived on a broken pallet, stock rejected and claim raised with supplier.
CONFIRMED BY: <i>Cole Matthews</i>						
RECEIVING SUPERVISOR: <i>da</i>						
SUPERVISOR SIGNATURE:						
MANAGER NAME:						
MANAGER'S SIGNATURE:						

SHOPRITE

SHOPRITE RIVERFIELDS DC

RECEIVING INCIDENT REPORT

REG. NO. 1929/001817/07

(PTY) LTD

NO.: 12234

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	☐
DATE:	20-11-2025			
RECEIVER NAME:	LESSY			
SHIFT:	C			
SUPPLIER NAME:	Signalfull Produce			
TRANSPORTER'S NAME:	Liquor Runners			
DRIVER'S NAME:	JACOB			
TIME ARRIVED:	094101			
PO NUMBER(S):	1143262444			
1. Was the truck sealed and were seals verified against delivery documentation?	☒	YES	☐	NO
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 the discrepancy report
Item: 10761844 (45x24x33DML) Broken
Pallet.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

GODIC MA7 1634 40

SUPERVISOR SIGNATURE:

G

SHIFT MANAGER NAME:

MATHAEL

MANAGER SIGNATURE:

MATHAEL

Liquor Runners

Johannesburg

120376

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J LEPUKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

14/4

LOAD SHEET No:

1482

VEHICLE REG No

1401J 091155

CUSTOMER

SHARON DE

DATE RECEIVED

20 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) S/H P							
2) LEX KASPBH/11/11/11							
3) SPECIEA 2.4X340NWD 215							ROLL OFF DROPPED 1017586
4)							
5)							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN		BLUE 3#1					
ORDER 1410 6							
TOTAL							

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

CHECKED ON RECEIPT BY:

DRIVER:

J. LePuke

TIME COMPLETED:

PAGE:

1

PAGE:

1

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR23971 2025-11-21 08:32:02

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

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2025-11-07 Doc. Ref: INV1017586SH GRV: 096053 Credit Type: Part Credit Invoice Amt: R 591848

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-001	KIX Raspberry Peach Spritzer - 24 x 330ml NR8s	CS	24 X 330ML	W5	Client Returned		45

Total Number of Items to be credited on Document Ref: INV1017586SH (1 Product Type) 45

Authorized by: _____
[date]