



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. :	INV1018412	Currency :	ZAR
Date :	20/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C53616		

CUSTOMER P.O. NO

1193383751

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

10

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00023426

SHIPMENT NUMBER

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%)	756.00	cas	297.00	0.00	0.00	0.00	224,532.00
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO)	116.00	cas	297.00	0.00	0.00	0.00	34,452.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	1,170.00	cas	330.00	0.00	0.00	0.00	386,100.00

Super: C. LETHOLE
man: *[Signature]*

Liquor Runners with
DEBRIDGE

Driver: Solomon
ID: 8212 13544 8085
Reg: EGY 176 9P
Sign: *[Signature]*

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

whole load sent back
to supplier due to
short dated stock.

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	:	645,084.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	645,084.00
Total Tax	:	96,762.60
Total Due	:	741,846.60



Bavaria





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FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	1,170.00	cas	330.00	0.00	0.00	0.00	386,100.00

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

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Account Number: 00895466
Branch Code: 000205

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Bavaria



SHOPRITE[S]**Checkers**
(PTY) LTD

REG. NO. 1929/001817/07

SHOPRITE RIVERFIELDS DC

RECEIVING INCIDENT REPORT

NO.: 12200

BRANCH CODE:		DRY GOODS	COLD STORAGE
DATE:		25/11/25	
RECEIVER NAME:		Atius	
SHIFT:		B	
SUPPLIER NAME:		Signal hill	
TRANSPORTER'S NAME:		Liywona runners	
DRIVER'S NAME:		Solomon	
TIME ARRIVED:		11:45	
PO NUMBER(S):		1193383751	
		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:			
whole load sent back due to			
short dated stock.			
CONFIRMED BY:			
RECEIVING SUPERVISOR NAME:		C. WITJES	
SUPERVISOR SIGNATURE:		C. WITJES	
SHIFT MANAGER NAME:		M. HALL	
SHIFT MANAGER SIGNATURE:		M. HALL	

LIQUOR RUNNERS

Johannesburg

123569

GOODS RECEIVED VOUCHER

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

DRIVER NAME

S MASHALALELA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1611	VEHICLE REG No	ECY 176 GP
CUSTOMER	SHOPRITE DEWEESBURG	DATE RECEIVED	25 11 25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SHIP					
2)	SHOPS RETURN 2012 SHOPAT DMTD					1018412
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE 24						
ORDER						
BKY 21						
TOTAL						

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED:	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@lrja.co.za

Liquor Runners Eastport

[Http://www.lrja.co.za](http://www.lrja.co.za)

REQUEST FOR CREDIT - CR23994 2025-11-26 09:10:45

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: INV1018412SH GRV: S Credit Type: Credit Invoice Amt: R 741847

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0 A	CS	24 X 500ML	W5	Client Returned		0
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	W5	Client Returned		116
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W5	Client Returned		0
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned		756
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		1170
Total Number of Items to be credited on Document Ref: INV1018412SH (5 Product Type)							2042

Authorized by: _____
[date]