



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

166 Gunners Circle
Epping 1
Cape Town

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

Shoprite Holdings Ltd
Shoprite Checkers Riverfields_G191
1st Avenue, Bredell AH

South Africa
GP
Kempton Park
1619

Shoprite Checkers Riverfields_G191
1st Avenue, Bredell AH

South Africa
GP
Kempton Park
SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1019983	Currency	ZAR
Date	28/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C53616		
CUSTOMER P.O. NO		TERMS	ISO TYPE
1194781703		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00027488	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-528	Bavaria Smalt Apple - 24 x 340ml NRB	60.00	cas	315.00	0.00	0.00	0.00	18,900.00
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-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	120.00	cas	315.00	0.00	0.00	0.00	37,800.00
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-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 BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	168.00	cas	260.00	0.00	0.00	0.00	43,680.00
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	84.00	cas	276.00	0.00	0.00	0.00	23,184.00
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	320.00	cas	195.00	0.00	0.00	0.00	62,400.00
FG BR-420	Striped Horse-Milk Stout - 12 x 600ml NRBs (6.0 %	560.00	cas	215.00	0.00	0.00	0.00	120,400.00
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.5 % ALC/V	60.00	cas	310.00	0.00	0.00	0.00	18,600.00
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% AL	90.00	cas	330.00	0.00	0.00	0.00	29,700.00

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

Total Gross	:	541,714.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	541,714.00
Total Tax	:	81,257.10
Total Due	:	622,971.10



Bavaria





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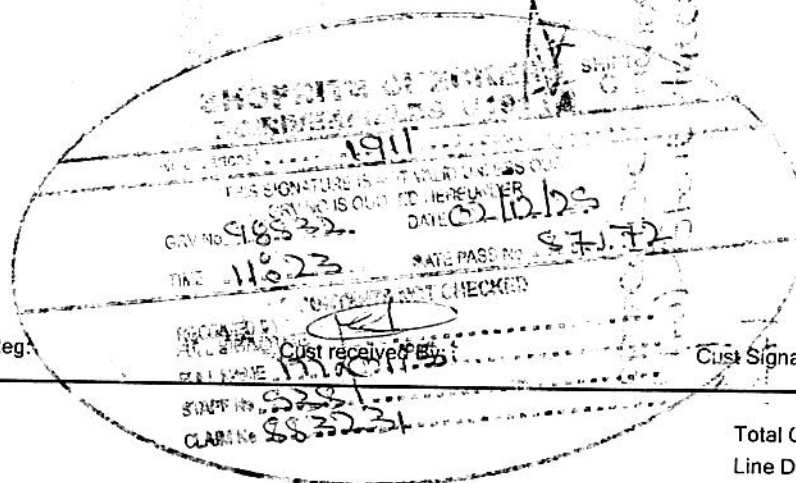
Epping 1
Cape Town

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
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Reference No.	INV1019983	Currency	ZAR
Date	28/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C53616	SUP: <i>[Signature]</i>	
CUSTOMER P.O. NO.		TERMS	SO TYPE
1194781703		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00027488	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-544	Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	168.00	cas	300.00	0.00	0.00	0.00	50,400.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	180.00	cas	415.00	0.00	0.00	0.00	74,700.00



NAME: Ronewa
SIGN: *[Signature]*
ID: 94109195826

Driver:

Driver Signature:

Truck Reg:

Cust received by:

Cust Signature

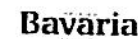
Date:

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

Total Gross	:	541,714.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	541,714.00
Total Tax	:	81,257.10
Total Due	:	622,971.10





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 883231

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: 02 Dec 2025		Town: EPPING	
Reference: INV1019983		Post Code: 7460	
Document number: 8147069685			
Created by: 12834122			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6009708956644	10908797	CIDER DRY STRONGBOW 500ML CAN	24 (PK2)	1 (PK2)	415.00	62.25	477.25
5	5010038489543	10877640	BEER LIME MILLER 330ML NRB	24 (PK2)	84 (PK2)	25,200.00	3,780.00	28,980.00
Total Gross Amount								29,457.25

MANICHECK

SUP: A

ID: 940599583K84

Receiving Clerk Signature: 	Driver Name: HUMPHICY
Employee number: 4122	Driver signature: 
Vehicle Registration: KN 94 GB GP	

SHOPRITE



SHOPRITE RIVERFIELDS DC RECEIVING INCIDENT REPORT

NO.: 11413

BRANCH CODE:	DRY GOODS	COLD STORAGE
DATE:	02 Feb 25	
RECEIVER NAME:	Mxolisi	
SHIFT:	C	
SUPPLIER NAME:	Signihill Products	
TRANSPORTER'S NAME:	Vital	
DRIVER'S NAME:	Humphreys	
TIME ARRIVED:	09:02	
PO NUMBER(S):	11914781703	
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 Discrepancy (Item no. 10377640) Short
dated (Item no. 1038797) damage Stock

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

George Mphahlele

SUPERVISOR SIGNATURE:

GE

SHIFT MANAGER NAME:

Mphahlele

SHIFT MANAGER SIGNATURE:

Mphahlele



SHOPRITE RIVERFIELDS DC
RECEIVING DISCREPANCY REPORT

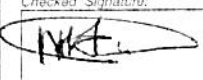
NO.: 11418

BRANCH CODE: G191	DRY GOODS	GATE PASS SLIP NO:SG		87178		
DATE:	2/12/2025					
RECEIVER NAME:	MXOLISI					
SHIFT:	C					
SUPPLIER NAME:	SIGNALHILL					
PO NUMBER:	1194781703					
CLAIM NUMBER:	883231					
#	PRODUCT	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
1	10908797	1	24	500ML	CIDER DRY STRON/BOW 500ML CAN	Damaged stock delivered, stock rejected and claim raised with supplier.
2	10877640	84	24	330ML	BEER LIME MILLER 330ML NRB	Less than 90 days shelf-life remaining, stock rejected and claim raised with supplier.
RECEIVING SUPERVISOR:						
SUPERVISOR SIGNATURE: <i>Cecil Mathewu</i>						
MANAGER NAME: <i>Methu</i>						
MANAGER'S SIGNATURE: <i>Choiri</i>						



A Brambles Company

TRANSFER HIRE ADVICE NOTE 425 0296925

Sending Location Account Number: 2700001270		Sending Location Details: Riverfield		Effective Transfer Date: 02/12/2025	
Sending Location Name:				Registration Number / Truck Number: KM94 GB GP	
				Driver's Name: Humphries	
Receiving Location Account Number: 2700048487		Receiving Location Details: Signet hill prod		Receipt Date: 02/12/2025	
Receiving Location Name:				Checked By Name: Mxolisi	
				Checked Signature: 	
Reference Number 1:		Reference Description:		CHEP Help line: Toll free - 0800 330 334	
				Mail: za_info@chep.com	
Reference Number 2:		Reference Description:			
Reference Number 3:		Reference Description:			
Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	01			01	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

LIQUOR RUNNERS

Johannesburg 111509

GOODS RECEIVED VOUCHER

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

DRIVER NAME Humphrey

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1865

VEHICLE REG No KN 94 GRS UP

CUSTOMER

Shopride

DATE RECEIVED

02-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) Miller lime 330	84				INV101998354
2) Steynburg dry 500			01		
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:

Watt

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

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR37470 2025-12-03 08:00:01

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: 2025-11-28 Doc.Ref: INV1019983SH GRV: Credit Type: Part Credit Invoice Amt: R 622971

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBS (4.5 ALC/VOL)	CS	24 x 330ML	W5	Client Returned		84
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0 ALC	CS	24 X 500ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1019983SH (2 Product Type)							85

Authorized by: _____
[date]