

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

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

Shoprite Holdings Ltd
Shoprite Checkers DC Centurion, 36021
100 Olvenhoutbosch Street
Louwlandia Ext 15
South Africa
GP
Pretoria
0157

M. J. Sele

Shoprite Checkers DC Centurion, 36021
100 Olvenhoutbosch Street
Louwlandia Ext 15
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

INV!

1194301505 30 days from Statement (2.5% Discount) 10

SL00026232

SL00026232

Reference No.	INV1020252	Currency	ZAR
Date	02/12/25	Customer VAT #	4420106777
Due Date	30/01/26	Source	LRG06
Customer ID	C0629		

sup! al

ITEM	QTY	UNIT PRICE	AMOUNT	DISCOUNT	NET PRICE	EXTENDED PRICE
FG CD-048 Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	1,590.00	cas	330.00	0.00	0.00	524,700.00
FG CD-052 Strongbow Gold Cider - 24 x 440ml CAN (4.5%) ALCNO	270.00	cas	330.00	0.00	0.00	89,100.00

Item code (10532805) Cider Strongbow Gold (24x440ml) Short. Not delivered.
Item code (10532803) Cider Strongbow Red Berry (24x440ml) Short.
and (480x24x440ml) damaged stock send back to supplier.

Arr: Mx0 Lix!
JD: 801224/20084 Reg: HML4343 Sign: *[Signature]*

Driver: Driver Signature: Truck Reg: SHOPRITE CHECKERS DC CENTURION 36021 Cust Signature: Date:

SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Returns for Credit	

Total Gross	613,800.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	613,800.00
Total Tax	92,070.00
Total Due	705,870.00

RECEIVED BY FULL SIGNATURE



Standard Bank
Account Name: Signal Hill Products (Pty) Ltd
Account Number: 00895466
Branch Code: 000251
SHP VAT No.: 4460259833



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 - CR37469

2025-12-05 08:55:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE CENTURION DC

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2025-11-28 Doc. Ref: INV1020252SH GRV: 685386 Credit Type: Part Credit Invoice Amt: R 705870

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	NS	No Stock in Wareho		26
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	NS	No Stock in Wareho		420
Total Number of Items to be credited on Document Ref: INV1020252SH (2 Product Type)							446

↳ 240 = NO STOCK
180 = Damages

Authorized by: _____

[date]

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 538631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 36021	Supplier: 133033
Store Name: DC CENTURION	Name: SIGNALHILL PRODUCTS (PTY) LTD (IFO
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 04 Dec 2025	Town: EPPING
Reference: INV1020252	Post Code: 7460
Document number: 8147122786	
Created by: 11324910	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	26 (PK2)	50,526.67	7,579.00	58,105.67
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	420 (PK2)	23,535.85	3,530.38	27,066.23
Total Gross Amount								85,171.90

Sig:



man:



Inv



Security



Receiving Clerk Signature: _____

Driver Name: MXOLISI

Employee number: _____

Driver signature: _____

Vehicle Registration: HML 437 FS



NO.: IR **A** 68849

DATE: 04/12/23
 RECEIVER NAME: M etome
 SHIFT: C
 SUPPLIER NAME: Signal hull
 TRANSPORTER'S NAME: LTR
 DRIVER'S NAME: Mxolisi
 TIME ARRIVED: 08 H52
 PO NUMBER(S): 119430505

	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 (10532805) Elder Strongbow Cold (26x24x
 440ml) Short (10532803) Elder Strongbow
 Redberry (240x24x440ml) Short (180x24x
 440ml) damaged, sent back

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

OUBAAS MOTHWATSELENG
 (Signature)

LIQUOR RUNNERS

Johannesburg

120632

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. Mloboh

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1909</u>	VEHICLE REG No	<u>HML 437 FS</u>
CUSTOMER	<u>Shoprite</u>	DATE RECEIVED	<u>04-12-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Strasbourg redberries</u>	<u>180</u>				<u>14V102022</u>
2) <u>440</u>					
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 25

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

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