

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 DC Centurion_36021
100 Olivenhoutbosch Street
Louwlandia Ext 15
South Africa
GP
Pretoria
0157

SHIP TO:

Shoprite Checkers DC Centurion_36021
100 Olivenhoutbosch Street
Louwlandia Ext 15
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. : INV1011997
Date : 07/10/25
Due Date : 30/11/25
Customer ID : C0629
Currency : ZAR
Customer VAT # : 4420106777
Source : LRFG06

CUSTOMER P.O. NO

1190280808

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

10

CONTACT

carynw@signalhillproducts.com

SO NUMBER

SL00014626

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	360.00	cas	330.00	0.00	0.00	0.00	118,800.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,710.00	cas	330.00	0.00	0.00	0.00	564,300.00
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	8.00	cas	295.00	0.00	0.00	0.00	2,360.00
FG BR-238	Devil's Peak Lager - 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)	80.00	cas	195.00	0.00	0.00	0.00	15,600.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	252.00	cas	285.00	0.00	0.00	0.00	71,820.00

Item [10761844] CODIER Rose Kix
300ml [1x24x330ml] damage send back to supplier

Driver: LEBOHANG.

ID : 70111 5794 081

Reg: IBK 116 FS

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	

Shoprite Checkers DC Centurion 36021

no of cartons 2493

THIS SIGNATURE IS NOT VALID UNLESS GRV NO IS QUOTED HERE

Company Reg: 2013/035584/07 DATE 09/10/25

Company VAT: 4460259833 GATE PASS NO: 12299A

Customs Code: 21127081

CONTENTS NOT CHECKED

RECEIVED BY: Khamlamba

Account Name: Signal Hill Products (Pty) Ltd

Account Number: 00895466

Branch Code: 000205

835731

Total Gross	796,064.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	796,064.00
Total Tax	119,409.60
Total Due	915,473.60



Bavaria





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 835731

Delivery Details		Supplier Details	
Store Number: 36021		Supplier: 133033	
Store Name: DC CENTURION		Name: SIGNALHILL PRODUCTS (PTY) LTD	
Division: South Africa		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: 09 Oct 2025		Town: EPPING	
Reference: INV1011997		Post Code: 7460	
Document number: 8146056840			
Created by: 11305045			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009708954688	10761844	COOLER ROSE KIX 330ML NRB	24 (PK2)	1 (PK2)	285.00	42.75	327.75
Total Gross Amount								327.75

Manager: 

Super: 

S/p 6712 

ID: 90111 5794 081

Receiving Clerk Signature: 	Driver Name: <u>LEBOGANG</u>
Employee number: <u>12803502</u>	Driver signature: 
Vehicle Registration: <u>JBK 116 FS</u>	

LIQUOR RUNNERS

Johannesburg

116522

GOODS RECEIVED VOUCHER

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

DRIVER NAME Thy Lehehany

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 179

VEHICLE REG No JBC 116 FS

CUSTOMER

Bay 30

DATE RECEIVED

10/05/21

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Kicks 220ml			1		1011907
2)						
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1			20			
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY: J Shank

DRIVER: _____

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@lrja.co.za

Liquor Runners Eastport

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

REQUEST FOR CREDIT - CR576 2025-10-11 10:36:51

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 CENTURION DC

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2025-09-30 Doc. Ref: INV1011997SH GRV: 668357/8357 Credit Type: Part Credit Invoice Amt: R 915474

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		1
Total Number of Items to be credited on Document Ref: INV1011997SH (1 Product Type)							1

Authorized by: _____
[date]

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Tax Invoice

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Date : 07/10/25
Due Date : 30/11/25
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Source : LRFG06

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ID : 70111 5794 081

Reg: IBK 116 FS

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
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S/o 6712 

ID: 90111 5794 081



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Driver signature: 

Vehicle Registration: JBK 116 FS

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Johannesburg

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TIME COMPLETED:

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East Port Logistics Park, Eastport Blvd
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Liquor Runners Eastport

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Authorized by: _____

[date]