

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.	INV1011998	Currency	ZAR
Date	07/10/25	Customer VAT #	4420106777
Due Date	30/11/25	Source	LRF006
Customer ID	C0629		

CUSTOMER P.O. NO

1190280809

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

10

CONTACT

carynw@signalhillproducts.com

SO NUMBER

SL00014627

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%	252.00	cas	297.00	0.00	0.00	0.00	74,844.00
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	336.00	cas	297.00	0.00	0.00	0.00	99,792.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	1,800.00	cas	330.00	0.00	0.00	0.00	594,000.00

2190 no = 10532801 CIDER STRONBOW GOLD 330ml (336x24) SHORT DATED SEND BACK TO SUPPLIER (30/11/2025)

Sup =

Mat =

2190

Driver = Bagan

2190 = 8301105882082

Truck = JBD 348 FS

Sign =

Driver:

Driver Signature:

Truck Reg:

SHOPS CHECKERS
CENTURION DC 36021 A2

No of cartons

2052

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER

GRV NO 668406

DATE 07/10/25

TIME 12:15

GATE PASS NO 1279978

CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE

STAFF NO

840631

Cust Signature

Date:

Total Gross	768,636.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	768,636.00
Total Tax	115,295.40
Total Due	883,931.40

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	0283178661
Crates and Bottles	
Crates Only	8146064295
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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 840631

Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 09 Oct 2025 Reference: INV1011998 Document number: 8146064295 Created by: 11305037	Supplier Details Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705710331	10532801	CIDER STRONGBOW 330ML BOT, GOLD	24 (PK2)	8064.000	99,792.00	14,968.80	114,760.80
Total Gross Amount								114,760.80

SAP = 
MAT = 
ZMV = 

ZED = 8301105882 082

Receiving Clerk Signature: 	Driver Name: Bongani
Employee number: 11305037	Driver signature: 
	Vehicle Registration: JBD 348 FS

LIQUOR RUNNERS

Johannesburg 119363

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Shadreck

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		51311348 FS	
LOAD SHEET No:		VEHICLE REG No	JBK W6 FS

CUSTOMER		DATE RECEIVED	21/10/2028
----------	--	---------------	------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) CAMPFIRE					
2) COMRADES IRIS 1					166743
3)					
4) S 14 P					
5) S BOW GOLD 336					1011998
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:	DRIVER:	<i>Shadreck</i>
TIME COMPLETED:	PAGE:	

LIQUOR RUNNERS

Johannesburg

119363

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Shadreck

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

51310 348 FS

LOAD SHEET No:

VEHICLE REG No

JBK 116 FS

CUSTOMER

DATE RECEIVED

21/10/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>CAMPORET</u>					
2) <u>COMBNOTSIRIS</u>	<u>1</u>				<u>166743</u>
3)					
4) <u>S 11 P</u>					
5) <u>3804 GOLD 38 336</u>					<u>1011998</u>
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:

DRIVER:

Shadreck

TIME COMPLETED:

PAGE:

PAGE:

SIGNAL HILL PRODUCTS

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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
Louvlandia Ext 15
South Africa
GP
Pretoria
0157

SHIP TO:

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

Tax Invoice

Reference No.	INV1011998	Currency	ZAR
Date	07/10/25	Customer VAT #	4420106777
Due Date	30/11/25	Source	LRFG06
Customer ID	C0629		

CUSTOMER P.O. NO

1190280809

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

10

CONTACT

carynw@signalhillproducts.com

SO NUMBER

SL00014627

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	252.00	cas	297.00	0.00	0.00	0.00	74,844.00
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO)	336.00	cas	297.00	0.00	0.00	0.00	99,792.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	1,800.00	cas	330.00	0.00	0.00	0.00	594,000.00

2141 TO = 10532801 CIDER STRONBOW GOLD 330ml (336x24) SHORT DATED SENT BACK TO SUPPLIER (30/11/2025)

DRIVER = Bagan

21 TO = 8301105882082

TRUCK = JBD 348 FS

SIGN = [Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Signature

Date:

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	0283178661
Crates and Bottles	
Crates Only	8146064295
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

SHOPS CHECKERS
CENTURION DC 36021 A2

No of cartons 2052

THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER

DATE 07/10/25

TIME 12:15

GATE PASS NO 124998

CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE [Signature]

STAFF NO 1768

GRV NO 840631

Total Gross	768,636.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	768,636.00
Total Tax	115,295.40
Total Due	883,931.40

STRONGBOW

Devil's Peak

Miller

Bavaria

KIX

BECK'S

LAGER



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 840631

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: INV1011998		Post Code: 7460	
Document number: 8146064295			
Created by: 11305037			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705710331	10532801	CIDER STRONGBOW 330ML BOT, GOLD	24 (PK2)	8064,000	99,792.00	14,968.80	114,760.80
Total Gross Amount								114,760.80

Sup =

MAT =

ZMU =

2000 = 8301105882 082

Receiving Clerk Signature:	Driver Name: <u>Bongani</u>
Employee number: <u>11305037</u>	Driver signature:
Vehicle Registration: <u>JBD 348 FS</u>	

SHOPRITE[S]**Checkers**
REG. NO. 1929/001817/07 (PTY) LTDINCIDENT REPORT
SUPPLIER DELIVERIES
CENTURION DISTRIBUTION CENTRE

NO.: IR A 66142

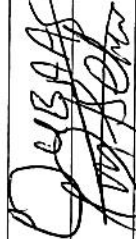
DATE:	09/10/25
RECEIVER NAME:	Bace
SHIFT:	A.
SUPPLIER NAME:	MEDIA7 WITE.
TRANSPORTER'S NAME:	Liquor REPTER.
DRIVER'S NAME:	Bogani
TIME ARRIVED:	06 H 43.
PO NUMBER(S):	1190 280 809/1190587670/1190285322

	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 70-10532801 CASES STRENGTHSOW SOLD FROM
(336 X 24) SHORT DATED SETS BACK TO SUPPLIER
ITEM 70-10194690 CORRAL VS CORNUISIER 750ML
(01X12) DAMAGED SETS BACK TO SUPPLIER

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Lucas
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	DEBAA
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

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 - CR575 2025-10-11 10:34:24

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
-----------------	--------------------------	----------------------	--------------------	-------------------	----------------

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:** INV1011998SH **GRV:** 668406 **Credit Type:** Part Credit **Invoice Amt:** R 883931

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG-CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4,5 AL	CS	24 x 330ML	WS	Client Returned		336

Total Number of Items to be credited on Document Ref: INV1011998SH (1 Product Type) 336

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

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Signal Hill Products (Pty) Ltd
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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 DC Centurion_36021 100 Olivierhoutbosch Street Louvardsia Ext 15 South Africa GP Pretoria 0157	SHIP TO: Shoprite Checkers DC Centurion_36021 100 Olivierhoutbosch Street Louvardsia Ext 15 South Africa GP Pretoria SHIP VIA Liquor Runners - Crew
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Tax Invoice	
Reference No. : INV/011998	Currency : ZAR
Date : 07/10/25	Customer VAT # : 4420106777
Due Date : 30/11/25	Source : LRFG06
Customer ID : C0629	
CUSTOMER P.O. NO : 1190280809	
TERMS : 30 days from Statement (2.5% Discount)	
SO TYPE : 10	
CONTACT : carynw@signalhillproducts.com	
SO NUMBER : SL00014627	
SHIPMENT NUMBER :	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISCANT	EXTENDED PRICE
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)	252.00	cas	297.00	0.00	0.00	0.00	74,844.00
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5%) ALCVO	336.00	cas	297.00	0.00	-0.00	0.00	99,792.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	1,800.00	cas	330.00	0.00	0.00	0.00	594,000.00

21er no = 10532801 (10er STRONSBOW) 330ml (336x24) SHORT DATED SEND BACK TO SUPPLIER. (30/11/2025)

DRIVER = BANGAN

20 70-8301105882082

TRACK = JBD 348 FS

SIGN = 4

PROCESSED

Driver: _____ Truck Reg: _____
Driver Signature: _____

Cust Signature: _____ Date: _____

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	0283178661
Crates and Bottles	
Crates Only	8146064995
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Total Gross	768,636.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	768,636.00
Total Tax	115,295.40
Total Due	883,931.40

THIS SIGNATURE IS NOT VALID UNLESS THE
PRV NO IS QUOTED HEREIN
GRV 66.24.06 DATE 20/10/25
TIME 12:15
GATE PASS NO 128998
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE Balen
STAFF NO. 769
Company Reg: 2013035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

RECEIVED BY FULL SIGNATURE Balen

STAFF NO. 769

SHOPS CHECKERS CENTURION DC 36021 A2

NO of cartons: 2052

DATE 20/10/25

DATE PASS NO 128998

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE Balen

STAFF NO. 769

Company Reg: 2013035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Miller's Health
KIX
Bavaria



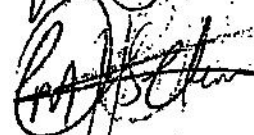
SHOPRITE CHECKERS (PTY) LTD

Credit Request

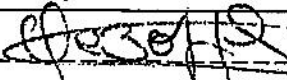
Shortage GRN 840631

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: INV1011998	Post Code: 7460
Document number: 8146064295	
Created by: 11305037	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	6009705710331	10532801	CIDER STRONGBOW 330ML BOT, GOLD	24 (PK2)	8064.000	99,792.00	14,968.80	114,7
Total Gross Amount								114,7

Sup = 
MAT = 
ZMU = 

ZMU = 8301105882 082

Receiving Clerk Signature: 	Driver Name: Bongani
Employee number: 11305037	Driver signature: 
Vehicle Registration: JBD 348 FS	

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

NO.: IR A 66142

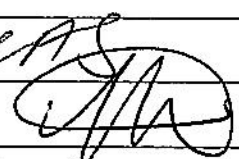
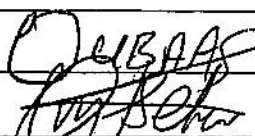
DATE:	09/10/25
RECEIVER NAME:	Ba...e.
SHIFT:	A.
SUPPLIER NAME:	MERIDIAT WINE.
TRANSPORTER'S NAME:	LIQUOR REATER.
DRIVER'S NAME:	Bongani
TIME ARRIVED:	06:43.
PO NUMBER(S):	1190280809/1190587670/1190285322

	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 NO=10532801 CIDER STRAWBOW 500ML
 (336x24) SHORT DATED SEND BACK TO SUPPLIER
 ITEM NO=70194690 CATAL VS COGNAC 750ML
 (01X12) DAMAGED SEND BACK TO SUPPLIER

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	LUCA
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	QUBAAS
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

SIGNAL HILL PRODUCTS

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Signal Hill Products (Pty) Ltd
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Epping 1
Cape Town

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

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

Reference No.	INV8003600	Currency	ZAR
Date	14/10/25	Customer VAT #	4420106777
Due Date	30/11/25	Source	LRFG06
Customer ID	C0629		
Liquor Lic.			

Shoprite Checkers DC Century_36021 100 Olivenhoutbosch Street Louvardsia Ext 15 South Africa GP Pretoria 0157	Shoprite Checkers DC Century_36021 100 Olivenhoutbosch Street Louvardsia Ext 15 South Africa GP Pretoria SHIP VIA
---	---

Customer Ref No.	INV1011988-SH DATED	30 days from Statement (2.5% Discount)	99
Contact	carynw@signalhillproducts.com SL80004022		

Code	Item	Unit Price	Disc	Disc	Price
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALCVO)	cas	-336.00	297.00	98792.00
				0.00	

Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature: _____ Date: _____

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

Total Gross	(99,792.00)
Line Discount	-2,782.29
Order Discount	0.00
Total Net Amount	(99,792.00)
Total Tax	(14,968.80)
Total Due	(114,760.80)

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

