



Driver name: *Renee*
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:	SHIP TO:
Shoprite Holdings Ltd Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH	Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH
South Africa GP Kempton Park 1619	South Africa GP Kempton Park SHIP VIA Liquor Runners - Crew

mon - 20/10/25

Tax Invoice			
Reference No. :	INV1011591	Currency :	ZAR
Date :	03/10/25	Customer VAT # :	4420106777
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C53616		
CUSTOMER P.O. NO.		TERMS	SO TYPE
1190043717		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00013903	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	168.00	cas	300.00	0.00	0.00	0.00	50,400.00
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	72.00	cas	315.00	0.00	0.00	0.00	22,680.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	90.00	cas	330.00	0.00	0.00	0.00	29,700.00
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A	84.00	cas	250.00	0.00	0.00	0.00	21,840.00
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)	240.00	cas	195.00	0.00	0.00	0.00	46,800.00
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	320.00	cas	215.00	0.00	0.00	0.00	68,800.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	420.00	cas	285.00	0.00	0.00	0.00	119,700.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	450.00	cas	340.00	0.00	0.00	0.00	153,000.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	90.00	cas	415.00	0.00	0.00	0.00	37,350.00

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

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

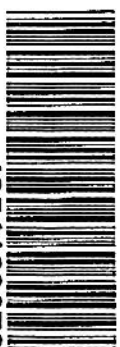
Company Reg: 2013/035584/07ME
 Company VAT: 4460259833
 Customs Code: 21127081

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

SHOPRITE CHECKERS SHIFT **B**
 1st of cartons **1939**
 THIS SIGNATURE IS NOT VALID UNLESS OUR
 ORV NO IS QUOTED HEREIN
 ORV No. **86024** DATE **07.11.25**
IS-53 DATE PASS No. **80822**
 RECEIVED BY **me** CONTENTS NOT CHECKED
 FULL SIGNATURE **me**
 FULL NAME **me**
 CLAIM No. **13768227**
602431

Total Gross	:	573,454.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	573,454.00
Total Tax	:	86,018.10
Total Due	:	659,472.10



CHEP**Transfer OUT****4254169072**

A Brambles Company

From:		References:		Dates :	
CHEP Global ID: 2700048487		Reference: INV1011591SH		Shipment Date: 07/10/2025	
Address : Liquor Runners Johannesburg CC 21 Purdin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA		Other Reference:		Effective Date: 07/10/2025 Capture Date: 07/10/2025	
Tel: +270119741388 Fax: +270113962753 (0)000000000					
Transporter: Own Transport			Vehicle Reg No: JBG403FS		
Shipped To:		Notes(Hand Written):			
CHEP Global ID: 2700001270					
Address: Shoprite Centurion Louwardia Exl 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086		Created by: Venter Dylan :- pp-venterdy dylan@rsa.co.za			
Equipment		Quantity			
1-B1210A-1200x1000 Block Pallet		35			
Total		35			
Shipper's Signature		Received By Mkcsiwathi		Driver Name BONGANI	
Date Received		Receiver's Signature and Date 07/10/25		Driver's Signature	

SHOPRITE

REG. NO. 1929/001817/07

(PTY) LTD

SHOPRITE RIVERFIELDS DC

RECEIVING INCIDENT REPORT

NO.: 11688

BRANCH CODE:	DRY GOODS	☒	COLD STORAGE	☐
DATE:	07/10/25			
RECEIVER NAME:	Hkosinathi			
SHIFT:	B			
SUPPLIER NAME:	Signal Hill			
TRANSPORTER'S NAME:	Laser Liquor runners			
DRIVER'S NAME:	Bongani			
TIME ARRIVED:	11:36			
PO NUMBER(S):	1190043117			
		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:

Claim no: 602431

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

C. VERREA

SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

**SHOPRITE RIVERFIELDS DC
RECEIVING DISCREPANCY REPORT**

NO: 11688

BRANCH CODE: G191		DRY GOODS		GATEPASS NO		80822	
DATE:		7/10/2025					
RECEIVER NAME:		NKOSINATHI					
SHIFT:		B					
SUPPLIER NAME:		SIGNAL HILL					
PO NUMBER:		1190043717					
CLAIM NUMBER:		602431					
#	PRODUCT CODE	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS	
1	10761844	84	24	330ML	COOLER ROSE KIX NRB	Stock overlapping on a pallet, rejected and claim raised against the supplier	
2							
3							
5							
4							
6							
7							
8							
CONFIRMED BY:							
RECEIVING SUPERVISOR:		C. Verma					
SUPERVISOR SIGNATURE		C. Verma					
MANAGER NAME:		M. S. S. S.					
MANAGER'S SIGNATURE		M. S. S. S.					

Je Vanda Schutzler

From: Naomi Boonzaier <nboonzaier@shoprite.co.za>
Sent: Friday, 26 September 2025 13:12
To: Sanette Klaasen
Subject: Re: Shoprite DC Order 1190043717

PURCHASE ORDER HEADER

Tran: IRPOA Mode: Find
Center 20 - RIVERFIELDS DC
Purchase Order 1190043717 D.
Vendor 133033
Vendor Name SIGNALHILL PRODUCTS (PTY)
Buyer
Source H SI
PO Messages N

PURCHASE ORDER DETAILS

68422 2025-10-07 13:00 113

Appointment

Date & Time

Door

Kind Regards
Naomi Boonzaier
Senior Stock Replenisher
Riverfields DC Great North
071 480 7635
011 398 6311

SHOPRITE CHECKERS (PTY) LTD HOME OFFICE
www.shopriteholdings.co.za

SHOPRITE
group of companies

By creating this email, you agree to our terms and conditions. This message is confidential; unauthorised use is prohibited.
If received in error, please notify and delete.

From: Sanette Klaasen <sanette@lrsc.co.za>
Sent: Friday, 26 September 2025 10:21
To: Naomi Boonzaier <nboonzaier@shoprite.co.za>
Subject: FW: Shoprite DC Order 1190043717

Hi Naomi

LIQUOR RUNNERS

Johannesburg

120993

GOODS RECEIVED VOUCHER

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

DRIVER NAME Si busi, S.O

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

SHOPEITE

VEHICLE REG No

GTB 403-45

CUSTOMER

DATE RECEIVED

07/10/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<u>11x Raybany Peach</u>	<u>84</u>	<u>in truck</u>			<u>1011591</u>
2)						
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:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 602431

Delivery Details		Supplier Details	
Store Number: G191		Supplier: 133033	
Store Name: DC RIVERFIELDS		Name: SIGNALHILL PRODUCTS (PTY) LTD	
Division: South Africa		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: 07 Oct 2025		Town: EPPING	
Reference: INV1011591		Post Code: 7460	
Document number: 8146021845			
Created by: ANMAKWELA			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
14	6009708954588	10761844	COOLER ROSE KIX 330ML NRB	24 (PK2)	84 (PK2)	23,940.00	3,591.00	27,531.00
Total Gross Amount								27,531.00

N. O. Okeke

Sup: C. L. L. L. L.

ID: 94091958810871

Receiving Clerk Signature: <u><i>MOA</i></u>	Driver Name: <u>BONGANI</u>
Employee number: <u>13768727</u>	Driver signature: <u><i>RF</i></u>
Vehicle Registration: <u>JBG 403 FS</u>	

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.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR2727

2025-10-15 08:50:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2025-09-26 Doc. Ref: INV1011591SH GRV:

Credit Type: Part Credit Invoice Amt: R 659472

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NR8s	CS	24 X 330ML	W5	Client Returned		84

Total Number of Items to be credited on Document Ref: INV1011591SH (1 Product Type)

84

Authorized by: _____
[date]

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

South Africa
Phone: +27 (0) 21 203 2450
SHP VAT No.: 4460259833

Five Rings Running Products
www.fiveringsrunningproducts.com

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

SHIP TO:		SHIP FROM:	
Shoprite Holdings Ltd Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH		Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH	
South Africa GP Kempson Park 1619		South Africa GP Kempson Park SHIP VIA Liquor Runners - Crew	

Tax Invoice	
Reference No. : INV1011531	Currency : ZAR
Date : 03/10/25	Customer VAT # : 4420100777
Due Date : 30/11/25	Source : CR 8003741 LRF006
Customer ID :	C53616
TERMS : 30 days from Statement (2.5% Discount)	
CUSTOMER P.O. NO. : 1190043717	SO NUMBER : 50195
CONTACT : deb@signalhillproducts.com SL00013903	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-474	Miller Genuine Draft - 24 x 330ml NRBs (4.7% ALC/VOL)	168.00	cas	300.00	0.00	0.00	0.00	50,400.00
FG BR-529	Bavaria Small Peach - 24 x 340ml NRB	72.00	cas	315.00	0.00	0.00	0.00	22,680.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	90.00	cas	330.00	0.00	0.00	0.00	29,700.00
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% A)	84.00	cas	260.00	0.00	0.00	0.00	21,840.00
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)	240.00	cas	195.00	0.00	0.00	0.00	46,800.00
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %)	320.00	cas	215.00	0.00	0.00	0.00	68,800.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	420.00	cas	285.00	0.00	0.00	0.00	119,700.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	450.00	cas	340.00	0.00	0.00	0.00	153,000.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	90.00	cas	415.00	0.00	0.00	0.00	37,350.00

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

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

SHOPSITE CHECKERS SHIFT
DC RIVERFIELDS G191 (7) B

THIS SIGNATURE IS NOT VALID UNLESS OUR
PRIVACY POLICY IS QUOTED HEREIN

COMPANY REG: 2013/035584/07/ME 1.8.23
DATE: 01.10.25
COMPANY VAT: 4460259833
CUSTOMERS CODE: 21127081

RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
DATE: 01.10.25
DATE PASS NO: 808222

CONTENTS NOT CHECKED

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd
Account Number: 00895486
Branch Code: 000205

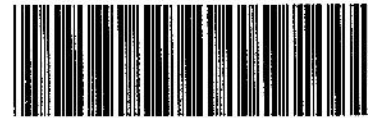
Bavaria
KIX
Devil's Peak
Strongbow

Page 1 of 1



A Brambles Company

Transfer OUT



4254169072

From: CHEP Global ID: 2700048487 Address : Liquor Runners Johannesburg CC 21 Purlin Street North, Clayville East Industrial Estate, Unit 1, 65 Maple Street OLIFANTSFONTEIN 1619 SOUTH AFRICA Tel: +270119741388 Fax: +270113962753 (0)000000000	References: Reference: INV1011591SH Other Reference:	Dates : Shipment Date: 07/10/2025 Effective Date: 07/10/2025 Capture Date: 07/10/2025
Transporter: Own Transport		Vehicle Reg No: JBG403FS
Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	Notes(Hand Written): Created by: Venter Dylan :- pp-venterdy dylan@lrsa.co.za	
Equipment		Quantity
1-B1210A-1200x1000 Block Pallet		35
Total		35
Shipper's Signature	Received By M/KCSINATHI	Driver Name BONGANI
Date Received	Receiver's Signature and Date [Signature] 07/10/25	Driver's Signature

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO. 11688

BRANCH CODE:	DRY GOODS	<u> </u>	COLD STORAGE		
DATE:	07/10/25				
RECEIVER NAME:	Mkosinathi				
SHIFT:	B				
SUPPLIER NAME:	Signal hill				
TRANSPORTER'S NAME:	Liquor runners				
DRIVER'S NAME:	Bongani				
TIME ARRIVED:	11:30				
PO NUMBER(S):	1190043717				
		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:					
Claim no: 602431					
CONFIRMED BY:					
RECEIVING SUPERVISOR NAME:	CLIFFORD LOTHELE				
SUPERVISOR SIGNATURE:	C. Lothele				
SHIFT MANAGER NAME:	MICHAEL				
SHIFT MANAGER SIGNATURE:	[Signature]				



SHOPRITE RIVERFIELDS DC
RECEIVING DISCREPANCY REPORT

NO: 11688

BRANCH CODE: G191		DRY GOODS		GATEPASS NO		80822
DATE:		7/10/2025				
RECEIVER NAME:		NKOSINATHI				
SHIFT:		B				
SUPPLIER NAME:		SIGNAL HILL				
PO NUMBER:		1190043717				
CLAIM NUMBER:		602431				
#	PRODUCT CODE	QUANTITY	PK	SIZE	PRODUCT DESCRIPTION	INCIDENT DETAILS
1	10761844	84	24	330ML	COOLER ROSE KIX NRB	Stock overlapping on a pallet, rejected and claim raised against the supplier
2						
3						
5						
4						
6						
7						
8						
CONFIRMED BY:						
RECEIVING SUPERVISOR:		CLIFFORD LETHOLE				
SUPERVISOR SIGNATURE		C. LETHOLE				
MANAGER NAME:		MICHAEL				
MANAGER'S SIGNATURE		[Signature]				

Je Vanda Schutzler

From: Naomi Boonzaier <nboonzaier@shoprite.co.za>
Sent: Friday, 26 September 2025 13:12
To: Sanette Klaasen
Subject: Re: Shoprite DC Order 1190043717

PURCHASE ORDER HEADER

Tran: IRPOA Mode: Find
Center 20 - RIVERFIELDS DC
Purchase Order 1190043717 D.
Vendor 133033
Vendor Name SIGNALHILL PRODUCTS (PTY)
Buyer
Source H SI
PO Messages N

PURCHASE ORDER DETAILS

Appointment	Date & Time	Door
68422	2025-10-07 13:00	113

Kind Regards

Naomi Boonzaier

Senior Stock Replenisher
Riverfields DC Great North
071 480 7635
011 398 6311

SHOPRITE CHECKERS (PTY) LTD HOME OFFICE
www.shopriteholdings.co.za

SHOPRITE 
group of companies

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If received in error, please notify and delete.

From: Sanette Klaasen <sanette@lrsa.co.za>
Sent: Friday, 26 September 2025 10:21
To: Naomi Boonzaier <nboonzaier@shoprite.co.za>
Subject: FW: Shoprite DC Order 1190043717

Hi Naomi

LIQUOR RUNNERS

Johannesburg

120993

GOODS RECEIVED VOUCHER

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

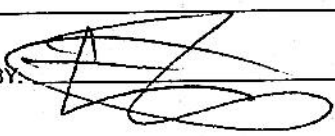
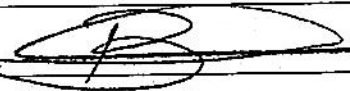
DRIVER NAME Si busiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>SHOPI TE</u>	VEHICLE REG No	<u>JBG 403 JS</u>
CUSTOMER		DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KIX Raspberry Peach</u>	<u>24</u>	<u>units</u>			<u>1011591</u>
2)					
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: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 602431

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G191	Supplier: 133033
Store Name: DC RIVERFIELDS	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 07 Oct 2025	Town: EPPING
Reference: INV1011591	Post Code: 7460
Document number: 8146021845	
Created by: ANMAKWELA	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
14	6009708954688	10761844	COOLER ROSE KIX 330ML NRB	24 (PK2)	84 (PK2)	23,940.00	3,591.00	27,531.00
Total Gross Amount								27,531.00

ng Malat

sup: C. Lemaire

ID 9909195881084

Receiving Clerk Signature: <u><i>mak</i></u>	Driver Name: <u>BONGANI</u>
Employee number: <u>13768727</u>	Driver signature: <u><i>R.T.</i></u>
Vehicle Registration: <u>JBG 403 FS</u>	