Driver name: Ronwa

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

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	

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

SUP: C. Lemoe

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/VO	168.00	cas	300.00	0.00	0.00	0.00	50,400.00
FG BR-529	Bavaria Smalt 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/ 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 DC RIVERFIELDS G191 (7) SHIFT B
No of cartons 1939
THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
GRV No. 86024 DATE 07/10/25
TIME 15:53 GATE PASS No. 80822
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE
FULL NAME Mahlaiso
(No.) 13768227
CLAIM No 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

STRONGBOW Devils Peak Miller Bavaria KIX

CHEP
A Brambles Company

Transfer OUT

4254169072

From:	References:	Dates :
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	**Reference:** INV1011591SH **Other Reference:**	**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
Louwlardia 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	Driver Name
	MKcsinathi	BONGANI
Date Received	**Receiver's Signature and Date**	**Driver's Signature**
	07/10/25	

SHOPRITE
Checkers (PTY) LTD
REG. NO. 1929/001817/07

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.:11688

BRANCH CODE:	DRY GOODS ✓	COLD STORAGE	
DATE:	07/10/25		
RECEIVER NAME:	Nkosinathi		
SHIFT:	B		
SUPPLIER NAME:	Signal hill		
TRANSPORTER'S NAME:	~~Liquor~~ Liqour 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 Lethole
SUPERVISOR SIGNATURE:	C. Lethole
SHIFT MANAGER NAME:	Mchabel
SHIFT MANAGER SIGNATURE:	[signature]

SHOPRITE Checkers

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 CC	QUANT	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:	MCHAGS
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	Sl
PO Messages	N	

PURCHASE ORDER DETAILS

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

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

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 Sibusiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	SHOPRITE	VEHICLE REG No	JBG 403 GS
CUSTOMER		DATE RECEIVED	07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Kix Raspberry Peach	84 mixture				1011591
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: 1 PAGE: 1

SHOPRITE group of companies

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	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

SUP: C. Lettora

ID 9909195881084.

Receiving Clerk Signature: Mak	Driver Name: BONGANI
Employee number: 13768727	Driver signature: RT.
	Vehicle Registration: JBG 403 FS

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

SL80004187

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

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 NRBs	CS	24 X 330ML	W5	Client Returned		84

Total Number of Items to be credited on Decument Ref: INV1011591SH (1 Product Type) 84

Authorized by:______________________

[date]

Driver name: Ranova

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

Sig 77

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

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

Tax Invoice

Reference No.	: INV1011591	Currency	:	ZAR
Date	: 03/10/25	Customer VAT #	:	4420106777
Due Date	: 30/11/25	Source	CR 8003744	LRFG06
Customer ID	: C53616		R 27,531.00	

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	

BILL TO:	SHIP TO:
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 SUP: C. Lemore SHIP VIA Liquor Runners - Crew

Man: Shabalala

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/VO	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/ 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
DC RIVERFIELDS G191 (7) SHIFT B
No of cartons 1934
THIS SIGNATURE IS NOT VALID UNLESS OUR GRV NO IS QUOTED HEREUNDER
GRV No. 86024 DATE 07.10.25
TIME 15.53 GATE PASS No. 80822
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE
FULL NAME Mahlatse
STAFF No 13768727
CLAIM No 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

Strongbow Devils Peak Miller Bavaria KIX

PROCESSED

CHEP
A Brambles Company

Transfer OUT

4254169072

From:	References:	Dates :
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	**Reference:** INV1011591SH **Other Reference:**	**Shipment Date:** 07/10/2025 **Effective Date:** 07/10/2025 **Capture Date:** 07/10/2025

Transporter: Own Transport | **Vehicle Reg No:** JBG403FS

Shipped To:	Notes(Hand Written):
CHEP Global ID: 2700001270 **Address:** Shoprite Centurion Louwlardia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA **Tel:** 0126211038 **Fax:** 0126211086	**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	Driver Name
	Mkosinathi	BONGANI
Date Received	**Receiver's Signature and Date**	**Driver's Signature**
	07/10/25	

SHOPRITE
Checkers
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:	Nkosinathi			
SHIFT:	B			
SUPPLIER NAME:	Signal hill			
TRANSPORTER'S NAME:	~~Liqour~~ Liqour 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 LETHOLE
SUPERVISOR SIGNATURE:	C. Lethole
SHIFT MANAGER NAME:	MICHAEL
SHIFT MANAGER SIGNATURE:	[signature]

Version: 1 - 18.03.2024

Dalrod 010 500 1000 (DAL002 129)

1. White (Top Copy) - For Supplier. 2. Yellow - For Shift Manager. 3. Pink - Fast Copy

SHOPRITE Checkers

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 CC	QUANT	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	T
68422	2025-10-07 13:00	113	

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

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 Sibusiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	SHOPRITE	VEHICLE REG No	JBG 403 GS

CUSTOMER	

DATE RECEIVED	07/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. No.
1) Kix Raspberry Peach	84				1011591
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
group of companies

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	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

SUP: C. Lamola

ID 9909195881084.

Receiving Clerk Signature: Mok	Driver Name: BONGANI
Employee number: 13768727	Driver signature: RP.
	Vehicle Registration: JBG 403 FS