



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN163863
Date: 28-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1173429284	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO158230	SS188266			1173429284	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	135.0000	CASE	283.8600	0%	0.00	38,321.10
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	676.0000	CASE	330.0000	0%	0.00	223,080.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	943.0000	CASE	330.0000	0%	0.00	311,190.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	160.0000	CASE	180.0000	0%	0.00	28,800.00

* Item code (10532805) cider Strongbow can 9 lid (90x24x440) damaged stock send back.

Driver:

Zafale

DPBC Packed By:

SUP: CR

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

Cfm 2438

Cust Signature

Date:

Settlement Discount: R 17,289.99

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 601,391.10
Tax Total: 90,208.67
Total (ZAR): 691,599.77

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg

SHP 30L Keg

Strongbow Crates only

Strongbow Crates only

Chep exchanged/swapped with LR

Chep returns for credit

SHOPRITE CHECKERS
CENTURION DC 36021 C1

18-24

STRONGBOW

DATE 04-03-25

TIME 10:41

CONTENTS NOT CHECKED

RECEIVED BY FULL SIGNATURE

STAFF NO 5566

CLAIM NO 94831



Reg: Cfm 2438

Page: 1 of 1

ID: 7012055504 086

name: Zafale

sign: [Signature]



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 94831

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: 04 Mar 2025	Town: EPPING
Reference: IN163863	Post Code: 7460
Document number: 8142015348	
Created by: 12400343	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	90 (PK2)	29,700.00	4,455.00	34,155.00
Total Gross Amount								34,155.00

SUP: *ef*

Inv: *1/5*

Man: *04/03/2025*

Receiving Clerk Signature: *Chabane*

Employee number: *613*

ID *7012055304086*
Driver Name: ZAKHELE

Driver signature: *[Signature]*

Vehicle Registration: CFM 2438



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
1173762104	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150910	99108908			1173762104	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	347.0000	CASE	283.8600	0%	0.00	98,499.42
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	270.0000	0%	0.00	16,200.00

SHOPRITE CHECKERS C1
CENTURION CC 36021

No of cartons: 407

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

GRV No: 610947 DATE: 04-03-25

TIME: 10:41 GATE PASS No: 1254267

Driver: ZARHEK

Driver Signature: [Signature]

Truck Reg: CFM 2438

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

Full Signature: [Signature]

Staff No: 8566

Cust Signature: [Signature]

CLAIM No: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 3,297.61	Sales Total:	114,699.42
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	17,204.91
		Total (ZAR):	131,904.33
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205			
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081			

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	




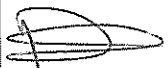
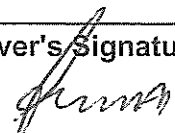


A Brambles Company

Transfer OUT



4252472236

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000		References: Reference: IN163862 Other Reference: IN163863		Dates : Shipment Date: 03/03/2025 Effective Date: 03/03/2025 Capture Date: 03/03/2025	
Transporter: Own Transport				Vehicle Reg No: CFM2438	
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: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com		
Equipment					Quantity
1-B1210A-1200x1000 Block Pallet					29
Total					29
Shipper's Signature		Received By 		Driver Name ZAKHELE	
Date Received		Receiver's Signature and Date  04-03-25		Driver's Signature 	



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
CFM2438			BAY 2

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
ZAKHELE
ZAKHELE
ZAKHELE
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ZAKHELE

Seal Number
1097305
1097306
1097307
1097308
1097309
1097310
1097311
1097312
1097233
1097234
1097235
1097236
1097237
1097238
1097239
1097240

Driver Signature


Pallets
29

**INCIDENT REPORT
 SUPPLIER DELIVERIES
 CENTURION DISTRIBUTION CENTRE**

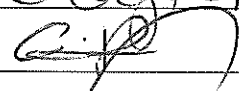
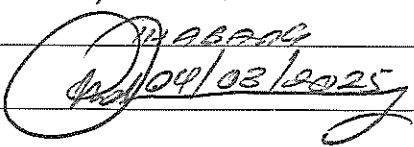
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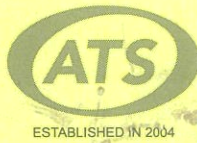
DATE:	04-03-25
RECEIVER NAME:	matome
SHIFT:	C
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	ATS
DRIVER'S NAME:	Zakhele
TIME ARRIVED:	07:54
PO NUMBER(S):	1173429284

	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: Term code (10532805) Cider Strong
 bow can gold (90 x 24 x 440ml) damaged
 Stock send back.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Clayton
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	1106204
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	04/03/2025



AFRICA TRANSPORT SOLUTIONS


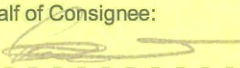
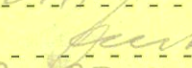
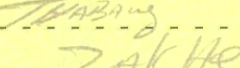
179942

ESTABLISHED IN 2004

Tel: 021 852 0344 P O Box 840 REG. NO 2016/539787/07

Email: info@atstransport.co.za Somerset Mall VAT REG. NO 4010212399

www.atstransport.co.za South Africa 7132

CONSIGNOR: (SENDER / SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)
LI DOOR RENNERS CUMBRO PARK JHB	SHOPRITE CHECKERS 100 OLIVENHOUT BOSSA COLUMBIA EXIS PRETORIA
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***
Signature: 	For / on behalf of Consignee: 
Print name: ZAKHELA	Print name: ZAKHELA
Driver: ZAKHELA	Driver: ZAKHELA
Signature: 	Signature: 
Date: 03.03.25 Time: 17.57	Date: 04.03.25 Time: 05.07

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
29	PALLETS mixed load	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

IN 163862

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED ☐ Y ☐ N

It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section***

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:

Document numbers: Total:

REMARKS***: ITEM CODE (10532805) CIDER STRAWBOW
CAN GOLD SEND BACK IS DAMAGE

TRIP DETAILS:

TRANSPORTER: ATS 138 REG. NO.: CFM 2438
DRIVER: ZAKHELA REG. NO.: (Tr 1) CFM 13324
START KM: 316179 END KM: 316266 REG. NO.: (Tr 2) CFM 13361

CONDITIONS:

THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.

WE OFFER MORE THAN TRANSPORT

LIQUOR RUNNERS

Johannesburg

108942

GOODS RECEIVED VOUCHER

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

DRIVER NAME

3 AKHUGLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	SO 158230	VEHICLE REG No	CFM 2438

CUSTOMER	Sigizete	DATE RECEIVED	08/03/25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) S/Bow Gold can 460ml			90		ZM163863
3) (w/h Damage)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2390407 2025-03-05 14:03:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2025-02-21 Doc. Ref: IN163863SH GRV: 610948 Credit Type: Part Credit Invoice Amt: R 691600

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		90

Total Number of Items to be credited on Document Ref: IN163863SH (1 Product Type)

90

Authorized by: _____

[date]