

SIGNAL HILL PRODUCTS

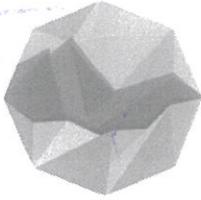
Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: **IN171158**
 Date: 25-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C53616
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1178089734	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166798	SS198065	1178089734				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBS (4.7% ALC/VOL)	84.0000	CASE	300.0000	0%	0.00	25,200.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	297.0000	0%	0.00	49,896.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	0%	0.00	118,800.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00
5	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	70.0000	CASE	355.0000	0%	0.00	24,850.00
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	96.0000	CASE	260.0000	0%	0.00	24,960.00
7	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	60.0000	CASE	276.0000	0%	0.00	16,560.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	80.0000	CASE	195.0000	0%	0.00	15,600.00
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	160.0000	CASE	215.0000	0%	0.00	34,400.00
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	168.0000	CASE	285.0000	0%	0.00	47,880.00
11	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	420.0000	CASE	340.0000	0%	0.00	142,800.00



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Source: LRF06

MAN: *[Signature]*

Sup: *[Signature]*

CUSTOMER REF. NUMBER	TERMS	CONTACT
1178089734	2.5% 30 days from Statement	

BILL TO:
Shoprite Holdings Ltd
1st Avenue, Bredell AH
Kempton Park GP 1619
SOUTH AFRICA
0126211145

SHIP TO:
SHIP VIA: LRSAC
Shoprite Checkers Riverfields_G191
1st Avenue, Bredell AH
Kempton Park GP 1619
SOUTH AFRICA
0126211145

SHOPRITE CHECKERS SHIFT
DC RIVERFIELDS G191 (7) C

1845
THIS SIGNATURE IS VALID UNLESS OUR
051919 30.04.25
GRV NO. TIME 15H23 SAFE PASS NO. 53397

CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE *[Signature]*
FULL NAME Retabile
STAFF No. 1973
CLAIM No. 7191931

Driver's name: JOHN
ID: 6511275728087
Reg: HMN062 FS
Sgn: *[Signature]*

Driver: JOHN
Driver Signature: *[Signature]*
Truck Reg: HSZ138FS

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 16,109.95	Sales Total: 560,346.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 84,051.90
	Total (ZAR): 644,397.90

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	





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 191931

Delivery Details	Supplier Details
Store Number: G191 Store Name: DC RIVERFIELDS Division: South Africa Credit Request Date: 30 Apr 2025 Reference: IN171158 Document number: 8143087579 Created by: CMATHEBULA	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
8	6009708956262	10833204	COOLER ROSE SPRITZER KIX 440ML	24 (PK2)	1 (PK2)	340.00	51.00	391.00
Total Gross Amount								391.00

Man: *[Signature]*

Sup: *[Signature]*

code mathebul

ID: 6511275728087

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: JOHN
Employee number: 8251	Driver signature: <i>[Signature]</i>
	Vehicle Registration: HMN 062 FS

SHOPRITE 

Checkers

REG. NO. 1929/001817/07

(PTY) LTD

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 09639

BRANCH CODE:	DRY GOODS		COLD STORAGE		
DATE:	30.04.25				
RECEIVER NAME:	Rethabile				
SHIFT:	C				
SUPPLIER NAME:	Signal Hill				
TRANSPORTER'S NAME:	Liquor Runners				
DRIVER'S NAME:	JOHN				
TIME ARRIVED:	12H17				
PO NUMBER(S):	1178089 734				

	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?	X	
10. Were there any damaged pallets on the truck?		—

COMMENTS: ~~REFER~~ REFER to Discrepancy report

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

Clotilde MATHHE

Herbert Mathubedu



A Brambles Company

Transfer OUT



4252912958

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: IN171158SH Other Reference:	Dates : Shipment Date: 30/04/2025 Effective Date: 30/04/2025 Capture Date: 30/04/2025
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Transporter: Own Transport	Vehicle Reg No: HMN062FS
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: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	23
Total	23

Shipper's Signature Hendrik de Beer	Received By Aethabile	Driver Name John
Date Received 30.04.2025	Receiver's Signature and Date AAA 30.04.25	Driver's Signature

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HMN062FS			IN171158SH

Seals Number	Received by Driver	Seal Number
1	John	1494321
2	John	1494322
3	John	1494323
4	John	1494324
5	John	1494325
6	John	1494326
7	John	1494327
8	John	1494328
9	John	1494329
10	John	1494330
11	John	1494331
12	John	1494332
13	John	1494333
14	John	1494334
15	John	1494335
16	John	1494336

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> 23 x Chep
			0 x Brown

LIQUOR RUNNERS

Johannesburg

108735

GOODS RECEIVED VOUCHER

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

DRIVER NAME

JOHN

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	312182	VEHICLE REG No	HMNO 62B
CUSTOMER	RAY /	DATE RECEIVED	30/4/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Key Case (w/ Damage)			1		IN17458 SH
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	23				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<u>KA</u>	DRIVER:	<u>JOHN</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

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2397806 2025-05-01 08:31:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2025-04-24 **Doc. Ref:** IN171158SH **GRV:** 051919 **Credit Type:** Part Credit **Invoice Amt:** R 644398

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-013	KIX Rosé - 24 x 440ml Can (5.0 ALC/VOL)	CS	24 X 440ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN171158SH (1 Product Type) 1

Authorized by: _____
[date]