

SHOPRITE CHECKERS SHIFT B
DC RIVERFIELDS G191 (7)

No of cartons: 684

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS CLOUED HEREIN

GRV No: 416416 DATE: 01/04/25
TIME: 12:11:38 GATE: 3:81:30

CONTENTS: Signal Hill Products (Pty) Ltd
166 Gunners Circle -
Epping 12
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS

Driver's Name: Chymu
ID: 9110115981.084
Reg NO JBD 348 FS
SIGNATURE

Tax Invoice

Reference No.: IN167915
Date: 28-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C53616
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF006

SUP: C. LETHOLE

MAN.

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
1175786216	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO162805	SS193240			1175786216	
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)	168.0000	CASE	297.0000	0%	0.00	49,896.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	0%	0.00	178,200.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	240.0000	CASE	285.0000	0%	0.00	68,400.00

Item code (10532801) (84x24x330ML) broken pallet,
Item code (10532803) (180x24x440ML) broken pallet,
Item code (10532805) (90x24x440ML) broken pallet Stock

Driver: Chymu Sent back to supplier. DPBC Packed By:

Driver Signature: Cust Received By: DPBC Checked By:

Truck Reg: JBD 348 FS Cust Signature: Date:

Settlement Discount:	R 9,378.14	Sales Total:	326,196.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	48,929.40
		Total (ZAR):	375,125.40

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 641631

Delivery Details Store Number: G191 Store Name: DC RIVERFIELDS Division: South Africa Credit Request Date: 01 Apr 2025 Reference: IN167915 Document number: 8142533814 Created by: ANMAKWELA	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
1	6009705710331	10532801	CIDER STRONGBOW 330ML BOT, GOLD	24 (PK2)	84 (PK2)	24,948.00	3,742.20	28,690.20
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	180 (PK2)	59,400.00	8,910.00	68,310.00
3	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	2160.000	29,700.00	4,455.00	34,155.00
Total Gross Amount								131,155.20

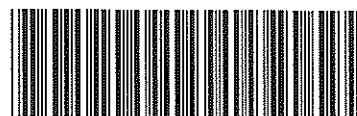
Sup: C. LETHOLE

MAH  Receiving Clerk Signature: _____ Employee number: <u>13768727</u>	ID: <u>911011 59 81 084</u> Driver Name: <u>CHYMN</u> Driver signature:  Vehicle Registration: <u>JBD 347 FS</u>
---	--



A Brambles Company

Transfer OUT



4252686154

From:	References:	Dates :
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	Reference: IN167915SH Other Reference: IN167916SH	Shipment Date: 31/03/2025 Effective Date: 31/03/2025 Capture Date: 31/03/2025

Transporter: Own Transport	Vehicle Reg No: JBD348FS
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	33
Total	33

Shipper's Signature Hendrik de Beer	Received By CONFIDENTIAL	Driver Name Chymn
Date Received 31.03.2025	Receiver's Signature and Date C. X 01/04/25	Driver's Signature

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: **09107**

BRANCH CODE:	DRY GOODS		COLD STORAGE	
DATE:	01-04-25			
RECEIVER NAME:	Confidence			
SHIFT:	13			
SUPPLIER NAME:	Signal Hill			
TRANSPORTER'S NAME:				
DRIVER'S NAME:	Chyma			
TIME ARRIVED:	08H43			
PO NUMBER(S):	1175783690 1175786216			

	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: Item code (10532801) (84x24x330mL) broken Pallet
 Item code (10532803) (180x24x440mL) broken Pallet
 Item code (10532805) (90x24x440mL) broken Pallet
 Item code (10649607) (84x24x330mL) unstable
 Stock sent back to supplier.

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Chiforo Lethe
SUPERVISOR SIGNATURE:	C. Lethe
SHIFT MANAGER NAME:	Ngeako
SHIFT MANAGER SIGNATURE:	

Liquor Runners		Seal Register	
Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD348FS	HWM 582 FS	HWM 585 FS	IN167915
			IN167316

Seals Number	Received by Driver	Seal Number
1	CHYMN	1096865
2	CHYMN	1096866
3	CHYMN	1096867
4	CHYMN	1096868
5	CHYMN	1096869
6	CHYMN	1096870
7	CHYMN	1096871
8	CHYMN	1096872
9	CHYMN	1096873
10	CHYMN	1096874
11	CHYMN	1096875
12	CHYMN	1096876
13	CHYMN	1096877
14	CHYMN	1096878
15	CHYMN	1096879
16	CHYMN	1096880

Driver Signature	Warehouse Signature	Security Signature	Pallets
			CHEP X 33
			Brown X

LIQUOR RUNNERS

Johannesburg

113007

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chymn

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50162804</u>	VEHICLE REG No	<u>JBD 348 FS</u>

CUSTOMER	<u>Shoprite holding Ltd</u>	DATE RECEIVED	<u>01/04/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow cold cider	84		A1349710A1		
2) 24x330ml NRB					
3)					
4) Strongbow Red berries	180		555710E		
5) Cider 24x440ml					
6)					
7) Strongbow Gold Cider	90		A3084710E1		
8) 24x440ml					
9)					
10) Devil's Peak Hero Shrink	84		1263E9		
11) NRB					
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: <u>Stopper</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>16 H38</u>	PAGE: <u>1</u> PAGE: <u>1</u>



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0922048

Transfer to Unit Number
1270
Riverfields

Transfer to Unit Number
Shoprite DC

Transfer to Unit Number
101212133
Liquor Runners

Transfer to Unit Number
Liquor Runner

Reference Number
In 167916
Reference Number
In 167915

Reference Number
1175783240
Reference Number
1175786216

Transfer to Unit Number
01042025

Transfer to Unit Number
JBK 34875
Chymn

Transfer to Unit Number
01042025

Transfer to Unit Number
confidence
COT

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description

Equipment Code	Quantity	Equipment Description
	0105	break chx unstable

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2394106 2025-04-02 15:22:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: C53616

Doc. Date: 2025-03-25 Doc. Ref: IN167915SH GRV: Credit Type: Part Credit Invoice Amt: R 375125

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W5	Client Returned		84
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		90
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		180
Total Number of Items to be credited on Document Ref: IN167915SH (3 Product Type)							354

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

113007

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chymn

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No <u>TBD 348 FS</u>	
LOAD SHEET No: <u>50162804</u>	DATE RECEIVED <u>01/04/2025</u>		
CUSTOMER <u>Shoprite holding Ltd</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow cold cider 84			113497	10A1	
2) 24x330ml NRB					
3)					
4) Strongbow Red berries 180			5557	10E	
5) Cider 24x440ml					
6)					
7) Strongbow Gold Cider 90			11347	10C1	
8) 24x440ml					
9)					
10) Devil's Perch Hero Shrink 84			1263E9		
11) NRB					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

PROCESSED

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>16 H38</u>	PAGE: <u>1</u> PAGE: <u>1</u>



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0922048

Sending Location Account Number: 1270		Sending Location Details: Snoorite DE	Effective Transfer Date: 01 04 2025		
Sending Location Name: Riverfields			Registration Number / Truck Number: JBW 34875		
			Driver's Name: chymn		
Receiving Location Account Number: 101212733		Receiving Location Details: Liquor Runner	Receipt Date: 01 04 2025		
Receiving Location Name: Liquor Runners			Checked By Name: confidence		
			Checked Signature: 		
Reference Number 1: In167916		Reference Description: 117S783690	CHEP Help line: Toll free - 0800 330 334 Mail: za_info@chep.com		
Reference Number 2: In167915		Reference Description: 117S786216			
Reference Number 3:		Reference Description:			
Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
				005	broken & unstable

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 641731

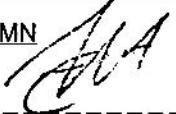
Delivery Details	Supplier Details
Store Number: G191	Supplier: 133033
Store Name: DC RIVERFIELDS	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 01 Apr 2025	Town: EPPING
Reference: IN167916	Post Code: 7460
Document number: 8142533722	
Created by: ANMAKWELA	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009708953674	10649607	BEER N-ALC ZEROHERO DEVILS PEAK 330MLNRB	24 (PK2)	84 (PK2)	21,840.00	3,276.00	25,116.00
Total Gross Amount								25,116.00

Syp! C. Lemoine

Mar! 

ID: 911011 598 084

Receiving Clerk Signature: 	Driver Name: CHYMN 
Employee number: 13765127727	Driver signature: _____
Vehicle Registration: JBD 3487 FS	



SHOPRITE CHECKERS (PTY) LTD

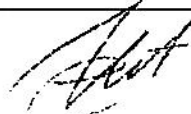
Credit Request

Shortage GRN 641631

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: 01 Apr 2025	Town: EPPING
Reference: IN167915	Post Code: 7460
Document number: 8142533814	
Created by: ANMAKWELA	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710331	10532801	CIDER STRONGBOW 330ML BOT, GOLD	24 (PK2)	84 (PK2)	24,948.00	3,742.20	28,690.20
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	180 (PK2)	59,400.00	8,910.00	68,310.00
3	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	2160.000	29,700.00	4,455.00	34,155.00
Total Gross Amount								131,155.20

SUP. C. LETHOLE

MAH 	ID: 911011 5981 089
Receiving Clerk Signature: _____	Driver Name: CHYMN
Employee number: 133033	Driver signature: 
	Vehicle Registration: JBD 347 FS

From:	References:	Dates :
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	Reference: IN167915SH Other Reference: IN167916SH	Shipment Date: 31/03/2025 Effective Date: 31/03/2025 Capture Date: 31/03/2025
Transporter: Own Transport		Vehicle Reg No: JBD348FS
Shipped To:	Notes(Hand Written):	
CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086		
	Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za	
Equipment	Quantity	
1-B1210A-1200x1000 Block Pallet	33	
Total	33	
Shipper's Signature Hendrik de Beer	Received By Confidence	Driver Name Chymn
Date Received 31.03.2025	Receiver's Signature and Date C.X 01/04/25	Driver's Signature

SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 09107

BRANCH CODE:	DRY GOODS		COLD STORAGE	
DATE:	01-04-25			
RECEIVER NAME:	Confidence			
SHIFT:	13			
SUPPLIER NAME:	Signal Hill			
TRANSPORTER'S NAME:				
DRIVER'S NAME:	Chyma			
TIME ARRIVED:	08H43			
PO NUMBER(S):	1175783690 / 1175786216			

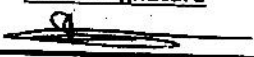
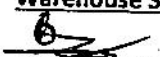
	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	✓	
2. Was the load correctly palletized?	✓	
3. Were articles mixed on a layer?		✓
4. Do articles overhang on pallets, if yes specify detail?		✓
5. Were pallets properly stabilised?	✓	
6. Was the delivery on time?	✓	
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?	✓	

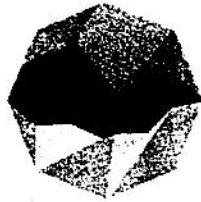
COMMENTS: Item code (10532801) (84x24x330mm) broken Pallet
 Item code (10532802) (180x24x440mm) broken Pallet
 Item code (10532805) (90x24x440mm) broken Pallet
 Item code (10532807) (84x24x330mm) unstable
 Stock sent back to supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Chiforo Lwiza
SUPERVISOR SIGNATURE:	C. Lwiza
SHIFT MANAGER NAME:	Ngeako
SHIFT MANAGER SIGNATURE:	

Liquor Runners		Seal Register	
Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD348FS	HWM 582 FS	HWM 585 FS	IN167915
			IN167316

Seals Number	Received by Driver	Seal Number
1	CHYMN	1096865
2	CHYMN	1096866
3	CHYMN	1096867
4	CHYMN	1096868
5	CHYMN	1096869
6	CHYMN	1096870
7	CHYMN	1096871
8	CHYMN	1096872
9	CHYMN	1096873
10	CHYMN	1096874
11	CHYMN	1096875
12	CHYMN	1096876
13	CHYMN	1096877
14	CHYMN	1096878
15	CHYMN	1096879
16	CHYMN	1096880

Driver Signature	Warehouse Signature	Security Signature	Pallets
			CHEP X 33
			Brown X



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

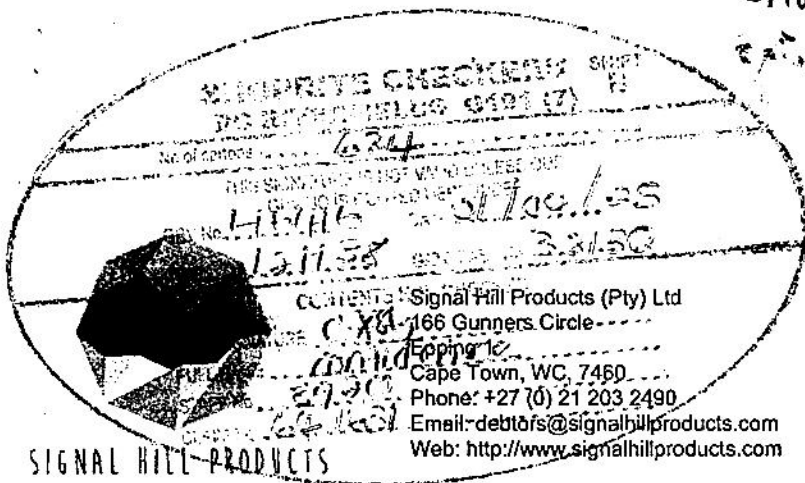
Reference No.:	IN167916
Date:	28-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C53616
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

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	
1175783690	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO162804	SS193237		1175783690		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	28.0000	CASE	315.0000	0%	0.00	8,820.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	297.0000	0%	0.00	74,844.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	250.0000	CASE	260.0000	0%	0.00	65,000.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	276.0000	0%	0.00	6,624.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	195.0000	0%	0.00	15,600.00
6	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
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	550.0000	CASE	340.0000	0%	0.00	187,000.00
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	355.0000	0%	0.00	31,950.00
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	300.0000	0%	0.00	25,200.00

Continued...

Page: 1 of 2



Driver's Name: CHYMM
 ID: 9110115981-084
 Reg NO JBD 348 FS
 SIGNATURE

Tax Invoice

Reference No.: IN167915
 Date: 28-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C53616
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

SUP: C. LETHOLU

MAN.

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		SHIP VIA: LRSAG Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER		TERMS	
1175786216		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO162805	SS193240			1175786216	
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)	168.0000	CASE	297.0000	0%	0.00	49,896.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	0%	0.00	178,200.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	240.0000	CASE	285.0000	0%	0.00	68,400.00

Item code (10532801) (84x24x330ml) broken pallet,
 Item code (10532803) (180x24x440ml) broken pallet,
 Item code (10532805) (90x24x440ml) broken pallet Stock

Driver: CHYMM Sent back to supplier. DPBC Packed By:

Driver Signature: [Signature] Cust Received By: DPBC Checked By:

Truck Reg: JBD 348 FS Cust Signature: Date:

Settlement Discount: R 9,378.14	Sales Total: 326,196.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 48,929.40
	Total (ZAR): 375,125.40

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:

SMP 20L Keg	
SMP 30L Keg	
Strongbow Crates and Bordes	
Strongbow Crates only	
Crap exchanged/swapped with LR	
Crap returns for credit	



Drivers Name Chynin
ID: 911011 8981 080

Reg No: JBD 3488

Sign:



SIGNAL HILL PRODUCTS

SUP: C-LETHOLG

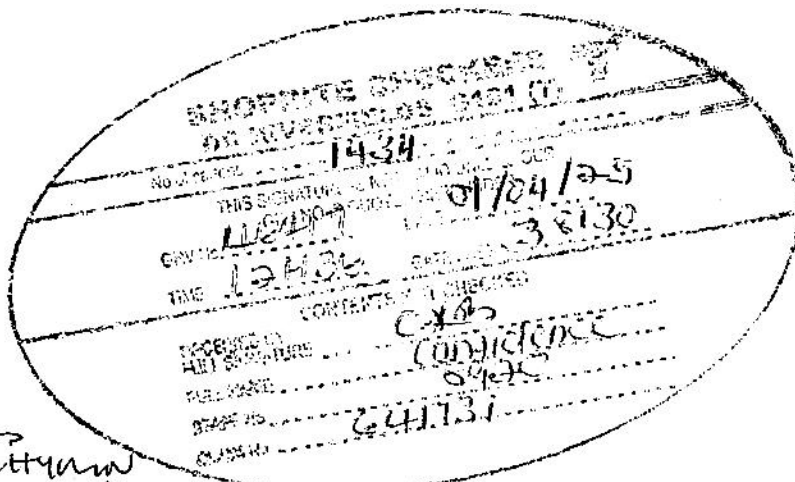
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN167916
Date: 28-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C53616
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

MAN: [Signature]

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	SHIP VIA: LRSAG Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
Item code (10649607) (84x24x330 ML) unstable stock Sent back to Supplier.		
CUSTOMER REF. NUMBER 1175783690	TERMS 2.5% 30 days from Statement	CONTACT



Driver: Chynin
Driver Signature: [Signature]

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg: JBD 3488

Cust Signature

Date:

Settlement Discount: R 12,921.34
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 449,438.00
Tax Total: 67,415.70
Total (ZAR): 516,853.70

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/swapped with LR	
Chep returns for credit	



Bavaria

REQUEST FOR CREDIT - CR107177

2025-04-02 09:21:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Client Returned

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: SHRF

Doc. Date: 2025-03-31 Doc. Ref: IN1679155H		GRV: GRV NOT CL	Credit Type: Part Credit		Invoice Amt: R 375125		
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	W5	Client Returned		0
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W5	Client Returned		0
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		0
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		0
Total Number of Items to be credited on Document Ref: IN1679155H (4 Product Type)							0