



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

MAN: Debi

### Tax Invoice

Reference No.: IN169300  
Date: 09-Apr-2025  
Due Date: 31-May-2025  
Customer ID: C0629  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF006

<b>BILL TO:</b> Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	<b>SHIP TO:</b> SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001
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Supi

<b>CUSTOMER REF. NUMBER</b> 1176487675	<b>TERMS</b> 2.5% 30 days from Statement	<b>CONTACT</b>
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO164030	SS194820	1176487675

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	60.0000	CASE	315.0000	0%	0.00	18,900.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,520.0000	CASE	330.0000	0%	0.00	831,600.00

Item code (10532803) Cider Strongbow 440ml (2x24x440ml)  
Send back due to damage stock

No of cartons: 2578

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

GRV No: 621160 DATE: 25/18/25

TIME: 11:19 GATE PASS No: 1188860

Driver: RECEIVED BY FULL SIGNATURE: *Falbe*

Driver Signature: *8436* Staff No: 116031

Truck Reg: CLAIM No: *116031* Cust Signature

Driver's name: Shepo  
Track regi: HGS 319B  
ID: 4508035552085  
DPBC Packed By: Sign: *12*  
DPBC Checked By:  
Date:

Settlement Discount: R 24,451.88	116031	Sales Total: 850,500.00
Note: Please note settlement discount doesn't include returnable items.		Tax Total: 127,575.00
		Total (ZAR): 978,075.00

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	
Chop exchanged/swapped with LR	
Chop returns for credit	



1080

TSOPO

**SHOPRITE CHECKERS (PTY) LTD**

**Credit Request**

**Shortage GRN 116031**

<p><b>Delivery Details</b>  <b>Store Number:</b> 36021  <b>Store Name:</b> DC CENTURION  <b>Division:</b> South Africa  <b>Credit Request Date:</b> 11 Apr 2025  <b>Reference:</b> IN169300  <b>Document number:</b> 8142753304  <b>Created by:</b> 11403810</p>	<p><b>Supplier Details</b>  <b>Supplier:</b> 133033  <b>Name:</b> SIGNALHILL PRODUCTS (PTY) LTD  <b>Address:</b> Street: 166 GUNNERS CIRCLE   Town: EPPING  Post Code: 7460</p>
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	2 (PK2)	660.00	99.00	759.00
Total Gross Amount								759.00

MAN: *[Handwritten signature]*

~~INR~~

Sup: *[Handwritten signature]*

ID: 9508035557085

Receiving Clerk Signature: <i>[Handwritten signature]</i>	Driver Name: TSEPO
Employee number: 8436	Driver signature: <i>[Handwritten signature]</i>
Vehicle Registration: HGG 319 FS	

# LIQUOR RUNNERS

## Johannesburg

112910

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Tshepo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50164030</u>	VEHICLE REG No	<u>AGG 319FS</u>
CUSTOMER	<u>Suprite checkers midrand (certurion)</u>	DATE RECEIVED	<u>11/04/2025</u>

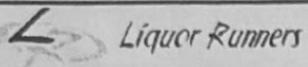
#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Strongbow red</u>			<u>2</u>		<u>1H169300</u>
2) <u>can 440ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>0</u>		
ORDER					
TOTAL					

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

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





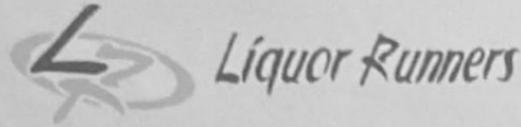
### Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HGG 319 FS			IN169300

Seals Number	Received by Driver	Seal Number	
1	TSHEPO	000160201	
2	TSHEPO	000160202	
3	TSHEPO	000160203	
4	TSHEPO	000160204	
5	TSHEPO	000160205	
6	TSHEPO	000160206	
7	TSHEPO	000160207	
8	TSHEPO	000160208	
9	TSHEPO	000160209	
10	TSHEPO	000160210	
11	TSHEPO	000160211	
12	TSHEPO	000160212	
13	TSHEPO	000160213	
14	TSHEPO	000160214	
15	TSHEPO	000160215	
16	TSHEPO	000160216	

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<u>Pallets</u> 29 X CHEP BROWN
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4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2395238 2025-04-14 06:25:36**

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 DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2025-04-03 Doc. Ref: IN169300SH GRV: Credit Type: Part Credit Invoice Amt: R 978075

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN169300SH (1 Product Type)

(Damages)

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

112910

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Tshupo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50164030</u>	VEHICLE REG No	<u>119931975</u>
CUSTOMER	<u>Shoprite checkers midrand (cert union)</u>	DATE RECEIVED	<u>11/04/2025</u>

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow red			2		11169300
2) can 440ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	0		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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

MAN: Meki

**Tax Invoice**

Reference No.: IN169300  
 Date: 09-Apr-2025  
 Due Date: 31-May-2025  
 Customer ID: C0629  
 Currency: ZAR  
 Customer VAT #: 4420106777  
 Source: LRF006

<b>BILL TO:</b> Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	<b>SHIP TO:</b> SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
<b>CUSTOMER REF. NUMBER</b> 1176487675	<b>TERMS</b> 2.5% 30 days from Statement	<b>CONTACT</b>

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO164030	SS194820	1176487675

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	60.0000	CASE	315.0000	0%	0.00	18,900.00
2	FG CD-048: Strongbow Red Berjes Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,520.0000	CASE	330.0000	0%	0.00	831,600.00

*Item 2 (10532803) Cider Strongbow 440ml (2x24x440ml) Bend back due to damage Sto*

*2578*

GRV No. *621160* DATE *18/04/25*

TIME *11:10* GATE PASS No. *1188860*

Driver: *[Signature]*

Driver Signature: *[Signature]*

STAFF No. *116031*

Truck Reg. *116031*

RECEIVED BY FULL SIGNATURE *[Signature]*

CONTENTS NOT CHECKED

*Driver's name: Shepc*

*Track reg: 116031*

*Id: 4508035552085*

DPBC Packed By: *[Signature]*

DPBC Checked By: *[Signature]*

Date:

Settlement Discount: R 24,451.88	<i>116031</i>	Sales Total: 850,500.00
Note: Please note settlement discount doesn't include returnable items.		Tax Total: 127,575.00
		Total (ZAR): 978,075.00

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 LP	
Chep returns for credit:	



*3090*

*1090*



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 116031

<b>Delivery Details</b> Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 11 Apr 2025 Reference: IN169300 Document number: 8142753304 Created by: 11403810	<b>Supplier Details</b> 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
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	2 (PK2)	660.00	99.00	759.00
Total Gross Amount								759.00

MAN: ~~DECI~~

~~IN~~

Sap:

ID: 9508035557085

Receiving Clerk Signature:	Driver Name: TSEPO
Employee number: 8436	Driver signature:
Vehicle Registration: HGG 319 FS	





Liquor Runners

### Seal Register

<b>Truck Reg</b>	<b>Trailer 1</b>	<b>Trailer 2</b>	<b>INV NUMBER</b>
HGG 319 FS			IN169300

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

Received by Driver
TSHEPO

Seal Number
000160201
000160202
000160203
000160204
000160205
000160206
000160207
000160208
000160209
000160210
000160211
000160212
000160213
000160214
000160215
000160216

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	<b>Pallets</b>
			<b>29 X CHEP</b>
			<b>BROWN</b>



**REQUEST FOR CREDIT - CR108221 2025-04-14 11:12:17**

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 DC CENTURION 36

**Brief Description of Credit:**

**Principal Customer Code:** 4713981

**Doc. Date:** 2025-04-10 **Doc. Ref:** IN169300SH **GRV:** 621160 **Credit Type:** Part Credit **Invoice Amt:** R 978075

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN169300SH (1 Product Type)

Authorized by: \_\_\_\_\_

[date]