



SIGNAL HILL PRODUCTS

www.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

BILL TO:

Shopprie Liquorshop - Vryheid Plaza (Abaquusi), G
Shop 24, Abaquusi Plaza, Ert 2536
274 Utrecht Street
South Africa
KZN
Vryheid
3100

SHIP TO:

Shopprie Liquorshop - Vryheid Plaza (Abaquusi), G
Shop 24, Abaquusi Plaza, Ert 2536
274 Utrecht Street
South Africa
KZN
Vryheid
SHP VIA
Liquor Runners - Crew

Tax Invoice

Reference No.	:	INV1005082	Currency	:	ZAR
Date	:	12/08/25	Customer VAT #	:	4420106777
Due Date	:	30/09/25	Source	:	LRF004
Customer ID	:	C5800			

CUSTOMER P.O. NO.

1186140652

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

10

CONTACT

SO NUMBER

SL00005659

SHIPMENT NUMBER

SL00005659/0001

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	1.00	cas	225.00	0.00%	0.00%	0.00	225.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00%	0.00%	0.00	31.32

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Shane

Over Stock

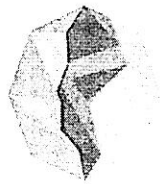
Description	Cty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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

Liquor Runners Durban



078 522 8373



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

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166 Gunners Circle

Epping 1

Cape Town

South Africa

Phone: +27 (0) 21 203 2490

SHP VAT No.: 4460259833

BILL TO:

Shoptite Liquorshop - Vryheid Plaza (Abaquusi)_G
Shop 24, Abaqusi Plaza, Erf 2536
274 Utrecht Street
South Africa
KZN
Vryheid
3100

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Shoptite Liquorshop - Vryheid Plaza (Abaquusi)_G
Shop 24, Abaqusi Plaza, Erf 2536
274 Utrecht Street
South Africa
KZN
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SHIP VIA Liquor Runners - Crew

Tax Invoice

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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/ Skopped with L.R	
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

Total Gross	256.32
Line Discount	0.00
Order Discount	0.00
Total Net Amount	256.32
Total Tax	38.45
Total Due	294.78



Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 60288

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

DRIVER NAME

Zungu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No: 390
VEHICLE REG No: 142 155 15	CUSTOMER	
DATE RECEIVED 14-08-2023		

UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases	Units	REMARKS
1) Shogben Gold Cane	1			over stock
2) XShogben Khabay				
3) XShogben Khabay				
4) XShogben Khabay				
5) XShogben Khabay				
6) XShogben Khabay				
7) XShogben Khabay				
8) XShogben Khabay				
9) XShogben Khabay				
10) XShogben Khabay				
11) XShogben Khabay				
12) XShogben Khabay				
13) XShogben Khabay				
14) XShogben Khabay				
15) XShogben Khabay				
16) XShogben Khabay				
17) XShogben Khabay				
18) XShogben Khabay				
19) XShogben Khabay				
20) XShogben Khabay				
PALET CONTROL: GKN #1				
OTHER				
TOTAL				

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

CHECKED ON RECEIPT BY: <i>[Signature]</i>	PAGE: 23:45
DRIVER: <i>[Signature]</i>	PAGE: 23:45

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR104353

2025-08-15 04:18:25

LOAD SHEET Reference - LSID 5990, DATE Delivered - 2025-08-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FUSO FJ26-280R (CK	16	N.Q. ZUNGU		
Reason for Credit:		Client Returned		Customer Name: SHOPRITE LIQUOR VRYHEID P	
Brief Description of Credit:					
Principal Customer Code: C5800					

Doc. Date: 2025-08-12 Doc. Ref: INV1005082SH GRV: Credit Type: Credit Invoice Amt: R 294.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		1
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned	A5124710F1	1
Total Number of Items to be credited on Document Ref: INV1005082SH (2 Product Type)							2

SL800001789

Authorized by: _____
[date]





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

Credit note

Reference No.	:	INV8001471	Currency	:	ZAR
Date	:	18/08/25	Customer VAT #	:	4420106777
Due Date	:	30/09/25	Source	:	LRF004
Customer ID	:	C5800			
Liquor Lc.	:				

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Shoptite Liquorshop - Vryheid Plaza (Abaquusi)_G
Shop 24, Abaquusi Plaza, Erf 2536
274 Utrecht Street
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KZN
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SHIP TO:

Shoptite Liquorshop - Vryheid Plaza (Abaquusi)_G
Shop 24, Abaquusi Plaza, Erf 2536
274 Utrecht Street
South Africa
KZN
Vryheid
SHIP VIA

CUSTOMER P.O. NO

INV1005082 / overstocked

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

99

CONTACT

SO NUMBER

SL80001789

SHIPMENT NUMBER

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Driver Signature:

Truck Reg:

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