



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

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

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town
South Africa

BILL TO:
Shoppie LSW Mount Frere 3_19798
224 CNR Old Main Road
Mount Frere
5090

SHIP TO:
Shoppie LSW Mount Frere 3_19798
224 CNR Old Main Road
Mount Frere
SHP VIA Liquor Runners - Crew

Mount Frere
5090

Mount Frere
SHP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG-CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	3.00	cas	330.00	0.00%	0.00%	0.00	990.00

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/ 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

Tax Invoice

Reference No. :	INV1003101	Currency :	ZAR
Date :	28/07/25	Customer VAT # :	4760301343
Due Date :	30/08/25	Source :	LRFG04
Customer ID :	C17876		

CUSTOMER P.O. NO

TERMS

SO TYPE

1185116968 30 days from Statement (2.5% Discount)

10

CONTACT

SO NUMBER

SHIPMENT NUMBER

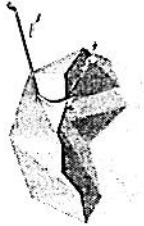
debtors@signalhillproducts.com

SL00003838

SL00003838/0001

Total Gross	990.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	990.00
Total Tax	148.50
Total Due	1,138.50





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SHIP VAT No.: 4460259833

BILL TO:	Shopprie LSW Mount Freire 3_19798 224 CNR Old Main Road Mount Freire 5090	SHIP TO:	Shopprie LSW Mount Freire 3_19798 224 CNR Old Main Road Mount Freire SHIP VIA Liquor Runners - Crew
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Reference No. :		INV1003101	Currency :	ZAR
Date :	28/07/25	Customer VAT # :	4760301343	
Due Date :	30/08/25	Source :	LRFG04	
Customer ID :	C17876			
CUSTOMER P.O. NO.	1185116968	TERMS	30 days from Statement (2.5% Discount)	SO TYPE
				10
CONTACT	debtors@signalhillproducts.com	SO NUMBER	SL00003838	SHIPMENT NUMBER
				SL0000038380001

NKOSINATHI
FSR 812FS

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	3.00	CAS	330.00	0.00%	0.00%	0.00	990.00

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/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 201303558407
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00985466
Branch Code: 000205

Total Gross	990.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	990.00
Total Tax	148.50
Total Due	1,138.50



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 4828

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

DRIVER NAME *Ngobho*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: <i>5402</i>	VEHICLE REG No: <i>BR 812 B</i>
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CUSTOMER	DATE RECEIVED <i>30-07-2015</i>
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UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units	Damaged	Damaged	REMARKS
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1) <i>Stout, Red Can</i>	3					<i>Returned by Customer</i>
2) <i>Kay Rose Milk</i>	1					<i>because of</i>
3) <i>Kay Rose Milk</i>	2					<i>because of</i>
4) <i>Stout Blue Milk</i>	1					<i>because of</i>
5) <i>Stout Can</i>						<i>not collected</i>

	OTHER	TOTAL
PALET CONTROL: GKN BLUE #1		
20)		
19)		
18)		
17)		
16)		
15)		
14)		
13)		
12)		
11)		
10)		
9)		
8)		
7)		
6)		

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

CHECKED ON RECEIPT BY: <i>S. Ngobho</i>	DRIVER: <i>Ngobho</i>
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR99947 2025-07-30 22:57:03

LOAD SHEET Reference - LSID 5747, DATE Delivered - 2025-07-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	FUSO CANTER FE7-13	3	N.P. NGCOBO		

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: C17876

Doc. Date: 2025-07-28 Doc. Ref: INV1003101SH GRV: Credit Type: Credit Invoice Amt: R 1138.5

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	L5006710E20	3

Total Number of Items to be credited on Document Ref: INV1003101SH (1 Product Type) 3

SL80001104

Authorized by: _____

[date]



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

Credit note

Reference No. :	INV8000854	Currency :	ZAR
Date :	31/07/25	Customer VAT # :	4760301343
Due Date :	30/08/25	Source :	LR/FG04
Customer ID :	C17876		
Liquor Lic. :			

CUSTOMER P.O. NO : INV1003101/Client returned **TERMS** : 30 days from Statement (2.5% Discount) **SO TYPE** : 99

CONTACT : debtors@signalhillproducts.com **SO NUMBER** : SL80001104 **SHIPMENT NUMBER** :

BILL TO: Shoprite LSW Mount Frere 3_19798 224 CNR Old Main Road Mount Frere 5090	SHIP TO: Shoprite LSW Mount Frere 3_19798 224 CNR Old Main Road Mount Frere SHIP VIA Liquor Runners - Crew
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Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature: _____ Date: _____

Description	Qty	Empties
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SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

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Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205



Total Gross	(990.00)
Line Discount	0.00
Order Discount	0.00
Total Net Amount	(990.00)
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