



# SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: [debtors@signalhillproducts.com](mailto:debtors@signalhillproducts.com) Web: <http://signalhillproducts.com>

Signal Hill Products (Pty) Ltd  
166 Gurners Circle  
Epping 1  
Cape Town

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

## Dispatch Invoice

Reference No.	:	INV1000156	Currency	:	ZAR
Date	:	03/07/25	Customer VAT #	:	4780301343
Due Date	:	02/08/25	Source	:	LRF04
Customer ID	:	C17876			
Liquor Lic.	:	ECP02755			

### CUSTOMER P.O. NO

1193336552 30 days from Invoice (2.5% Discount)

### TERMS

10

### CONTACT

[debtors@signalhillproducts.com](mailto:debtors@signalhillproducts.com)

### SO NUMBER

SI00000453

### SHIPMENT NUMBER

SI000004530001

BILL TO:	SHIP TO:
Shoprite LSW Mount Frere 3_19798 224 CNR Old Main Road Mount Frere 5090	Shoprite LSW Mount Frere 3_19798 224 CNR Old Main Road Mount Frere SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG-CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	1.00	cas	297.00	0.00%	0.00	297.00
FG-CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	1.00	cas	297.00	0.00%	0.00	297.00
FG-SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	1.00	cas	285.00	0.00%	0.00	285.00

over stock

*Nsibonvele*

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

### Settlement Discount:

Invoice terms: 30 days from invoice (2.5% Discount) (2.50% for 30 days), Upgrade to: 48 Total Net Amount

Total Discount	:	0.00
Total Net Amount	:	879.00
Total Tax	:	131.85
Total Gross	:	1010.86

Company Reg: 201303558407  
Company VAT: 4460259833  
Customs Code: 21127081

Standard Bank  
Account Name: Signal Hill Products (Pty) Ltd.  
Account Number: 00895466  
Branch Code: 000205



Wed



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

## Dispatch Invoice

Reference No.	INV1000156	Currency	ZAR
Date	03/07/25	Customer VAT #	4760301343
Due Date	02/08/25	Source	LRFG04
Customer ID	C17876		
Liquor Lic.	ECP02755		

### CUSTOMER P.O. NO

1183336552 30 days from invoice (2.5% Discount)

### TERMS

SO TYPE 10

### CONTACT

debtors@signalhillproducts.com

### SO NUMBER

SIL00000453

### SHIPMENT NUMBER

SIL000004530001

<b>BILL TO:</b>	Shoptite LSW Mount Frere 3_19798 224 CNR Old Main Road Mount Frere 5090	<b>SHIP TO:</b>	Shoptite LSW Mount Frere 3_19798 224 CNR Old Main Road Mount Frere SHIP VIA Liquor Runners - Crew
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CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG-CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	1.00	cas	297.00	0.00%	0.00	297.00
FG-CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VO	1.00	cas	297.00	0.00%	0.00	297.00
FG-SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	1.00	cas	285.00	0.00%	0.00	285.00

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

### Settlement Discount:

Invoice terms: 30 days from invoice (2.5% Discount) (2.50% for 30 days), Upgrade to: 48 Total Net Amount  
Hours from invoice (3% Early Settlement) with 3.00% discount if paid within 2 days!

Total Discount	0.00
Total Net Amount	879.00
Total Tax	131.85
Total Gross	1010.86

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



Bavaria

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 59444

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

DRIVER NAME Vincenza

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>8403</u>	VEHICLE REG No: <u>NJ 187 161</u>		
CUSTOMER		DATE RECEIVED	<u>11-07-2008</u>

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strawberry Red NRB	1				
2) Kix Rose NRB	1	(Signal)			not added
3) Strawberry Gold NRB	1	(HUI)			
4)					
5)					
6) CAO Cosmo 2L	1	(KVV)			not added
7) KVV 3 Yg 750	1				
8)					
9) Strawberry Tray		1			
10) Springbok Tray		1			not added
11) Zambuca Tray		1			
12)					
13) Strawberry Maltby CAS		96			L24120
14) Absolut Vodka 750		24			L24093
15) Berry CANS					
16) Absolut passion fruit CANS		48			L24084
17) Ameca Extra Age 750		2			
18)					
19)					upliftment
20)					
PALET CONTROL: GKN <input checked="" type="checkbox"/> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
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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 - CR93629 2025-07-11 02:06:12**

LOAD SHEET Reference - LSID 5403, DATE Delivered - 2025-07-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
PRAVIR8TON	PRAVIR8TON	8			

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR MOUNT FR

Brief Description of Credit:

Principal Customer Code: C17876

Doc. Date: 2025-07-03 Doc. Ref: INV10001565H GRV: Credit Type: Credit Invoice Amt: R 1010.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W5	Client Returned	C5D39	1
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	W5	Client Returned	A5036710A1	1
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W5	Client Returned	A5024710A1	1

Total Number of Items to be credited on Document Ref: INV10001565H (3 Product Type) 3

SL88000034C

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

[date]



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<b>BILL TO:</b> Shoprite LSW Mount Frere 3_19798 224 CNR Old Main Road Mount Frere 5090	<b>SHIP TO:</b> Shoprite LSW Mount Frere 3_19798 224 CNR Old Main Road Mount Frere SHIP VIA Liquor Runners - Crew
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<b>Credit note</b>	
Reference No. : INV8000257	Currency : ZAR
Date : 14/07/25	Customer VAT # : 4760301343
Due Date : 14/07/25	Source : LRFQ04
Customer ID : C17876	
<b>CUSTOMER P.O. NO.</b> 1183336552	<b>TERMS</b> 30 days from invoice (2.5% Discount)
<b>CONTACT</b> <a href="mailto:debtors@signalhillproducts.com">debtors@signalhillproducts.com</a>	<b>SO NUMBER</b> SL80000346
	<b>SHIPMENT NUMBER</b> 99

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	-1.00	cas	297.00			-297.00
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALCVO	-1.00	cas	297.00			-297.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%	-1.00	cas	285.00			-285.00

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		

Settlement Discount:

Total Discount	:	0.00
Total Net Amount	:	879.00-
Total Tax	:	131.85-
Total Gross	:	1010.86-

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

