

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

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

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

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shoprite Liquorshop Diepkloof_92952 1076 Martinus Smuts Drive Diepkloof Zon 1 Zak Shopping Complex, Diepkloof South Africa GP Soweto 1862	Shoprite Liquorshop Diepkloof_92952 1076 Martinus Smuts Drive Diepkloof Zon 1 Zak Shopping Complex, Diepkloof South Africa GP Soweto SHIP VIA Liquor Runners - Crew

Tax Invoice					
Reference No.	:	INV1011506	Currency	:	ZAR
Date	:	02/10/25	Customer VAT #	:	4420106777
Due Date	:	30/11/25	Source	:	LRF006
Customer ID	:	C5659			
CUSTOMER P.O. NO			TERMS		SO TYPE
1190113753			30 days from Statement (2.5% Discount)		10
CONTACT			SO NUMBER	SHIPMENT NUMBER	
xtrasavings@shoprite.co.za			SL00014041		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 %	1.00	cas	215.00	0.00	0.00	0.00	215.00

Driver: Driver Signature: Truck Reg: Cust received By:

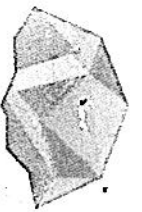
Cust Signature: Date:

Description	Qty samples
SHIP 20L Keg	
SHIP 30L Keg	
Crates and Bottles	
Crates Only	
Chop Exchanged/ Swopped with LR	
Chop 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	215.00
Line Discount	0.00
Order Discount	0.00
Total Net Amount	215.00
Total Tax	32.25
Total Due	247.26





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Cust Signature _____ Date: _____

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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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Total Tax	:	32.25
Total Due	:	247.26



LIQUOR RUNNERS

Johannesburg

120969

GOODS RECEIVED VOUCHER

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

DRIVER NAME SE Mahlanga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>73</u>	VEHICLE REG No	<u>HAA 701 JS</u>
CUSTOMER	<u>Soweto</u>	DATE RECEIVED	<u>06-10-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Striped Horse milk stout 660</u>		<u>short 5 cases</u>			<u>INV 1011560</u>
2) <u>Striped Horse milk stout 660</u>		<u>short 1 case</u>			<u>INV 1011506</u>
3) <u>Full invoice</u>		<u>N/S</u>			<u>INV 1066</u>
4)					
5) <u>Full invoice</u>		<u>N/S</u>			<u>INV 0000025</u>
6) <u>Delish Madral sweet Red</u>		<u>short 1 ca</u>			<u>21A12368098</u>
7)					
8) <u>Stoung bow Redberry 830</u>		<u>short 1 ca</u>			<u>INV 1011562</u>
9) <u>KWV 12 years old Brandy</u>		<u>short 2 units</u>			<u>41206016</u>
10)					
11) <u>Johnnie Walker Black 200ml</u>		<u>short delivered</u>			<u>INV 0066518</u>
12) <u>Johnnie Walker Black 200ml</u>		<u>short 12 units</u>			<u>INV 0066985</u>
13) <u>Smirnoff 1818 200ml 40%</u>		<u>short 1 case</u>			
14)					
15) <u>Smirnoff 1818 200ml 40%</u>		<u>short 10 ca</u>			<u>INV 0066559</u>
16) <u>Smirnoff 1818 200ml 40%</u>		<u>short 1 ca</u>			<u>INV 0066460</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 11

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

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

SL80003790
Liquor Runners

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

012-010-3142
Liquor Runners Eastport
Shaun@lrta.co.za
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2129

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Brief Description of Credit: Customer Name: SHOPRITE LIQUORSHOP DIEP

Principal Customer Code: C5659

Doc. Date: 2025-10-02 Doc. Ref: INV1011506SH GRV: 5 Credit Type: Credit Invoice Amt: R 247.25

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

FG BR-420 Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 CS 12 x 600ML W6 Short / Cross Picking

Total Number of Items to be credited on Document Ref: INV1011506SH (1 Product Type)

C0005

1

1

Authorized by: _____
[date]