



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

SHP VAT No.: 4460259833

Tax Invoice

Reference No.	:	INV1011659	Currency	:	ZAR
Date	:	03/10/25	Customer VAT #	:	4160232882
Due Date	:	30/11/25	Source	:	LRF606
Customer ID	:	C0511			

CUSTOMER P.O. NO

PO#93767

TERMS

30 days from Statement

SO TYPE

CONTACT

Linda Kleyrhans@sgconvenience.co.za

SO NUMBER

SL00014921

SHIPMENT NUMBER

BILL TO:

Super Group Trading (Pty) Ltd
SG Convenience/Liquor Jhb
Super Park Precinct
Cnr Barbara & Brolio Roads Isando
South Africa
GP
Johannesburg
2000

SHIP TO:

SG Convenience/Liquor Jhb
Super Park Precinct
Cnr Barbara & Brolio Roads Isando
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG CD-053 Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)

5.00

cas

297.00

-12.50

0.00

185.63

1,299.37

FG CD-049 Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%)

5.00

cas

297.00

-12.50

0.00

185.63

1,299.37

a division of Super Group Trading (Pty) Ltd

06 OCT 2025

Receiver Name:

Oscar

Signature:

[Signature]

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

SHORT DATES
STWD BACK.

NAME

[Signature]

SIGN

[Signature]

see 1245-9675

Description

Qty supplied

SHIP 20L Keg

SHIP 30L Keg

Crates and Bottles

Crates Only

Chep Exchanged/ Swopped with LR

Chep Returns for Credit

Total Gross	:	2,970.00
Line Discount	:	-371.26
Order Discount	:	0.00
Total Net Amount	:	2,598.74
Total Tax	:	389.82
Total Due	:	2,988.56

DATE

TIME



Liquor Runners

120954

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Lucy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

82

VEHICLE REG No

12-15826135

CUSTOMER

Mater Control

DATE RECEIVED

UPLIFT NOTE

6/10/95

DESCRIPTION	RECEIVED	Cases	Units	Cases Received	Units Received	Damaged	REMARKS
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1) Strawberry Gold 320	05						1411011659
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2) Short dated							
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3) Malibu pine colada 300							1577727
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4) 1/2c Redant Luxe 6x750							1577728
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5) Case not received							141173362
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6) Empty kegs 300							14110110254
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7) Mounted Release Mounrds							
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8) Case not received							
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9) Case not received							
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10) Case not received							
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11) Case not received							
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12) Case not received							
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TOTAL

ORDER

PALLET CONTROL: GKN BLUE #1

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

CHECKED ON RECEIPT BY:

Mater

DRIVER:

PAGE:

TIME COMPLETED:

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

5L80003788
Liquor Runners

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

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

REQUEST FOR CREDIT - CR2995 2025-10-07 10:52:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit: Customer Name: SG CONVENIENCE LIQUOR

Principal Customer Code: C0511

Doc. Date: 2025-10-03 **Doc. Ref:** INV10116595H **GRV:** 5 **Credit Type:** Part Credit **Invoice Amt:** R 2987.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5 AL	CS	24 x 330ML	WS	Client Returned		5

Total Number of Items to be credited on Document Ref: INV10116595H (1 Product Type)

5

Authorized by: _____
[date]