



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.	INV1012615	Currency	ZAR
Date	13/10/25	Customer VAT #	4420106777
Due Date	30/11/25	Source	LRFG06
Customer ID	C5667		

CUSTOMER P.O. NO	TERMS	SO TYPE
1191394996	30 days from Statement (2.5% Discount)	10

CONTACT	SO NUMBER	SHIPMENT NUMBER
	SL00017363	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	5.00	cas	225.00	0.00	0.00	0.00	1,125.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60

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

Total Gross	:	1,281.60
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	1,281.60
Total Tax	:	192.24
Total Due	:	1,473.84





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BILL TO:

Shoprite Holdings Ltd
Shoprite Liquorshop - Diepsloot West_8297
Erf 7257, Shop 97, Bambanani Shopping Ce
Cnr Apple Street & R114 Road
South Africa
GP
Diepsloot
2198

SHIP TO:

Shoprite Liquorshop - Diepsloot West_8297
Erf 7257, Shop 97, Bambanani Shopping Ce
Cnr Apple Street & R114 Road
South Africa
GP
Diepsloot
SHIP VIA Liquor Runners - Crew

Tax Invoice

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Bavaria



LIQUOR RUNNERS

Johannesburg

121910

GOODS RECEIVED VOUCHER

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

DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

467

VEHICLE REG No

ETRO13

CUSTOMER

Bryantson Ltd

DATE RECEIVED

17/10

UPLIFT/NO

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Full Return	14				1400000
2)						
3)	Smirnoff Ice storm 300	24				1411012
4)						
5)	Barcard peach wine			01		412092
6)						
7)	KW 12 years Brandy	01				412094
8)						
9)	Shangbaw Reddome 660		N/S			1411012
10)						
11)	Endinger Brandy 12 years	02	Expd			1418314
12)	Sauvage Brandy (4x250 Pkts)		N/S			
13)						
14)	Reifen flush door		12			Liquor City
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1		7 Blue				
ORDER		2 Brown				
TOTAL						

Bay

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrfa.co.za

Liquor Runners Eastport

Http://www.lrfa.co.za

REQUEST FOR CREDIT - CR7639

2025-10-20 10:34:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR SHOP DIEP

Principal Customer Code: C5667

Doc. Date: 2025-10-13 Doc. Ref: INV1012615SH GRV:

Credit Type: Credit

Invoice Amt: R 1473.15

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	W6	Short / Cross Picking		5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	C5	12 x 660ML	W6	Short / Cross Picking		5

Total Number of Items to be credited on Document Ref: INV1012615SH (2 Product Type)

10

Authorized by: _____

[date]