



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. :	INV1014261	Currency :	ZAR
Date :	27/10/25	Customer VAT # :	4420106777
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C0629		
CUSTOMER P.O. NO		TERMS	
1191808351		30 days from Statement (2.5% Discount)	
CONTACT		SO NUMBER	SHIPMENT NUMBER
carynw@signalhillproducts.com		SL00018636	

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shoprite Checkers DC Centurion_36021 100 Olivenhoutbosch Street Louvlandia Ext 15 South Africa GP Pretoria 0157	Shoprite Checkers DC Centurion_36021 100 Olivenhoutbosch Street Louvlandia Ext 15 South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	180.00	cas	355.00	0.00	0.00	0.00	63,900.00
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	18.00	cas	295.00	0.00	0.00	0.00	5,310.00
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NR	20.00	cas	390.00	0.00	0.00	0.00	7,800.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	360.00	cas	340.00	0.00	0.00	0.00	122,400.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL	360.00	cas	415.00	0.00	0.00	0.00	149,400.00

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

ID: 9104056118087

STRONGBOW

Devil's Peak

Miller

Bavaria

KIX

STRONGBOW

STRONGBOW



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 392031

Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 28 Oct 2025 Reference: INV1014261 Document number: 8146403375 Created by: 11312998	Supplier Details Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	5010038486306	10626281	BEER DRAFT GENUINE MILLERS 440ML CAN	24 (PK2)	101 (PK2)	35,855.00	5,378.25	41,233.25
Total Gross Amount								41,233.25

Sup: 

Receiving Clerk Signature: 	Driver Name: THEMBELANI
Employee number: 2998	Driver signature: 
	Vehicle Registration: FL 09 VS GP

Driver's ID 9104056118087

Liquor Runners

116332

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No: 73

VEHICLE REG No FT 080348

CUSTOMER Buy 24

DATE RECEIVED 16/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Wille Dist Vred	20				1014261
2)	Shelf					
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

NOTE: ON G.R.V S-HOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Shack DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 1

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR12795 2025-11-12 08:54:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: SHOPRITE CENTURION DC
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Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2025-10-22 Doc. Ref: INV1014261SH GRV: 673920/3920 Credit Type: Part Credit Invoice Amt: R 401132

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7 ALC/	CS	24 x 440ML	W5	Client Returned		101
Total Number of Items to be credited on Document Ref: INV1014261SH (1 Product Type)							101

Authorized by: _____
[date]