



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

BILL TO:

Shoprite Holdings Ltd
Shoprite Liquorshop - Mamelodi Square_15176
Shop No.8, Mamelodi Square C/O Tsmaya Dr
Portion 111 of Farm Mamelodi 608 J.R,Erf
South Africa
GP
Pretoria
0122

SHIP TO:

Shoprite Liquorshop - Mamelodi Square_15176
Shop No.8, Mamelodi Square C/O Tsmaya Dr
Portion 111 of Farm Mamelodi 608 J.R,Erf
South Africa
GP
Pretoria
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015198	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4420106777
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C54047		

CUSTOMER P.O. NO

TERMS

SO TYPE

1192480996

30 days from Statement (2.5% Discount)

10

CONTACT

SO NUMBER

SHIPMENT NUMBER

debtors@signalhillproducts.com

SL00020584

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%	1.00	cas	225.00	0.00	0.00	0.00	225.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32

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	

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	:	256.32
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	256.32
Total Tax	:	38.45
Total Due	:	294.78



Bavaria





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Tax Invoice

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Customer ID :	C54047		

CUSTOMER P.O. NO	TERMS	SO TYPE
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1192480996	30 days from Statement (2.5% Discount)	10
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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debtors@signalhillproducts.com	SL00020584	
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RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	31.32

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
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Order Discount	:	0.00
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Total Due	:	294.78



Bavaria



LIQUOR RUNNERS

118274

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME J MADIATLA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

981

VEHICLE REG No

HS 2138 FS

DATE RECEIVED

04/11/25

CUSTOMER

Silverstar

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HAMELWOOD					
2) Red Square Premium Wine	1475				1979933
3) Full red wine	28				1979932
4) SIGMA HILL					1015224
5) Johannesburg Red berries blend	385	NOT recorded			
6) HAMELWOOD	23				1979935
7) Full red wine	156				1979937
8) Full red wine		1 barrel			"
9) CRABAPPLE WHITE RUN 750ml		5 crates (half short)			"
10) SIGMA HILL					1015198
11) Johannesburg Red berries		1 orange			
12) HAMELWOOD					20708
13) HAMELWOOD API Premium Wine		24 bottles			"
14) Malibu Pine Colada 300ml		72 "			"
15) Malibu Strawberry 300ml		24 "			"
16) P-FET Orange 300ml		24 "			20712
17) Full red wine		4 bottles			20316
18) Full red wine		3 bottles			20714
19) Full red wine		2 bottles			
20) Full red wine					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

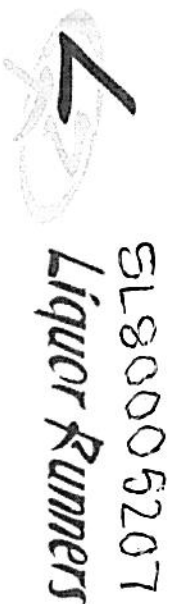
DRIVER:

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19795 2025-11-05 09:03:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP MAM

Brief Description of Credit:

Principal Customer Code: C54047

Doc. Date: 2025-10-31 Doc. Ref: INV1015198SH GRV: S Credit Type: Credit Invoice Amt: R 294.4

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	W5	Client Returned		1
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: INV1015198SH (3 Product Type)							2

Authorized by: _____
[date]