



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 Evaton_85680
Cnr Golden Highway And Easton Road
Sebokeng, Mafatsana
South Africa
GP
Johannesburg
1984

SHIP TO:

Shoprite Liquorshop Evaton_85680
Cnr Golden Highway And Easton Road
Sebokeng, Mafatsana
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015206	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4420106777
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C10869		

CUSTOMER P.O. NO

1192481681

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

10

CONTACT

neomthombeni@gmail.com

SO NUMBER

SL00020655

SHIPMENT NUMBER

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%)	15.00	cas	225.00	0.00	0.00	0.00	3,375.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	15.00	ea	31.32	0.00	0.00	0.00	469.80

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

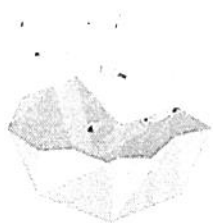
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	3,844.80
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	3,844.80
Total Tax	:	576.72
Total Due	:	4,421.52



Bavaria





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Customer ID :	C10869		

CUSTOMER P.O. NO	TERMS	SO TYPE
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1192481681	30 days from Statement (2.5% Discount)	10
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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neomthombeni@gmail.com	SL00020655	
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BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shoprite Liquorshop Evaton_85680 Cnr Golden Highway And Easton Road Sebokeng, Mafatsana South Africa GP Johannesburg 1984	Shoprite Liquorshop Evaton_85680 Cnr Golden Highway And Easton Road Sebokeng, Mafatsana South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

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RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	15.00	ea	31.32	0.00	0.00	0.00	469.80

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty samples
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.
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Order Discount	:	0.00
Total Net Amount	:	3,844.80
Total Tax	:	576.72
Total Due	:	4,421.52



Bavaria



LIQUOR RUNNERS

Johannesburg

121310

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. P. Mngweni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO:

949

VEHICLE REG NO

HR 621628

CUSTOMER

Orange Farm Meat

DATE RECEIVED

01/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) SIGNAL HILL					
2) Full return	<i>408</i>				<i>1015265</i>
3) Strongbow Red Bones 400		<i>91</i>			<i>1015234</i>
4) Strongbow Red Bones 400		<i>15</i>			<i>1015206</i>
5) Strongbow Red Bones 400		<i>13</i>			<i>1015200</i>
6) Full return	<i>22</i>				<i>1015217</i>
7) Strongbow Red Bones 400		<i>77</i>			<i>"</i>
8) Strongbow Red Bones 400		<i>10</i>			<i>1015213</i>
9) Strongbow Red Bones 400		<i>10</i>			<i>1014479</i>
10) K12 Red Bones 400		<i>90</i>			<i>"</i>
11) Full return		<i>105</i>			<i>1014474</i>
12) Strongbow Red Bones 400		<i>10</i>			<i>"</i>
13)					
14) HALLIBROD					
15) Full return		<i>4</i>			<i>10179304</i>
16) Full return		<i>4</i>			<i>10179301</i>
17)					
18)					
19)					
20)					
PALETTES: GKN BLUE #1					
ORDER					
TOTAL					

Bay 33

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

CHECKED ON RECEIPT BY:

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19803

2025-11-05 09:01:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: SHOPRITE LIQUOR SHOP EVAT

Brief Description of Credit:

Principal Customer Code: C10869

Doc. Date: 2025-10-31 Doc. Ref: INV1015206SH GRV: Credit Type: Credit Invoice Amt: R 4420.6

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	NS	No Stock in Wareho		15
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4,5 ALC/	CS	12 x 660ML	NS	No Stock in Wareho		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4,	CS	12 x 660ML	NS	No Stock in Wareho		15
Total Number of Items to be Credited on Document Ref: INV1015206SH (3 Product Type)							30

Authorized by: _____
[date]