



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. :	INV1015230	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4760301343
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C16037		

CUSTOMER P.O. NO	TERMS	SO TYPE
1192460169	30 days from Statement (2.5% Discount)	10

CONTACT	SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com	SL00020441	

BILL TO:	SHIP TO:
Shoprite Supermarkets (Pty) Ltd Shoprite Liquorshop - Klerksdorp (City Mall)_18108 38 City Mall C/O Margaretha Prinsloo & OR Tambo South Africa NW Klerksdorp 2570	Shoprite Liquorshop - Klerksdorp (City Mall)_18108 38 City Mall C/O Margaretha Prinsloo & OR Tambo South Africa NW Klerksdorp SHIP VIA Liquor Runners - Crew

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%)	3.00	cas	225.00	0.00	0.00	0.00	675.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.00	cas	225.00	0.00	0.00	0.00	675.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96

SHOPRITE SGP KLERKSDORP (01664)

GRN No. 001024 DATE 04/11/25

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 122

Cust received By: [Signature]

PLEASE NOTE: INVALID UNLESS COM No. IS QUOTED

Driver: SHAKA

Driver Signature: [Signature]

Truck Reg: H9K009FS

Cust Signature

Date: 04/11/25

Description	Qty supplied
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	:	1,537.92
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	1,537.92
Total Tax	:	230.68
Total Due	:	1,768.60



Bavaria





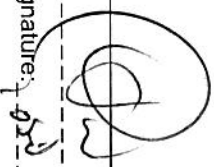
SHOPRITE SUPERMARKETS (PTY) LTD

Proof of Delivery

GRN: 1023

Delivery Details	Supplier Details
Store Number: 1810	Supplier: 133033
Store Name: LSC KLERKSDORP	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Free State	Address: Street: 166 GUNNERS CIRCLE
Purchase Order: 1193151714	Town: EPPING
Delivery Date: Nov 4, 2025	Post Code: 7460
Document Number: 5185677875	
Created by: 08809275	

P=Prepack, V=Variant, S=Single Article, Art Cat=Article Category								
Line	Art Cat	Barcode	Article Number	Article Description	PO Quantity	Pack Size (UOM)	Received Quantity	Pack Size (UOM)
1	S	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	6	1(EA)	6	1(EA)

Employee number: _____	Driver Name: _____
Receiving Clerk Signature: 	Driver signature: _____

Liquor Runners

120273

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 977

VEHICLE REG No HSL 0091ES

CUSTOMER ORLNEY

DATE RECEIVED 04-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units	
1) <u>DANCE</u>					
2) <u>5 mstrange p. put on 30ml 5 ml's</u>					<u>0069596</u>
3) <u>HALLOWOOD</u>					
4) <u>HALLOWOOD</u>					
5) <u>belgreuiters shy lemon blend</u>	<u>1</u>	<u>ML's</u>			<u>1977728</u>
6) <u>SIGNAR HILL</u>					
8) <u>KIX Raspberry 40ml</u>			<u>1</u>	<u>damage</u>	<u>1015352</u>
9) <u>HALLOWOOD</u>					
10) <u>Red SA Premium</u>	<u>1</u>	<u>Shard</u>			<u>1978134</u>
11) <u>Red SA Premium</u>					
12) <u>Red SA Premium</u>					
13) <u>Red SA Premium</u>					
14) <u>Red SA Premium</u>					
15) <u>Red SA Premium</u>					
16) <u>Red SA Premium</u>					
17) <u>Red SA Premium</u>					
18) <u>Red SA Premium</u>					
19) <u>Red SA Premium</u>					
20) <u>Red SA Premium</u>					
TOTAL					
Pallet Control: GKN BLUE #1					
ORDER					

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

Bay 2

CHECKED ON RECEIPT BY [Signature] DRIVER: William

TIME COMPLETED: 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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR19790 2025-11-05 09:21:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: SHOPRITE LIQUOR SHOP KLE

Brief Description of Credit:

Principal Customer Code: C16037

Doc. Date: 2025-10-31 Doc. Ref: INV1015230SH GRV: 1023 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		6

Total Number of Items to be credited on Document Ref: INV1015230SH (1 Product Type) 6

Authorized by: _____
[date]