



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 - Birchleigh_G518
Shop No. 2, Birchleigh North Shopping Ma
Strydom Str, C/O Mooifontein Rd, Birchle
South Africa
GP
Kempton Park
1618

SHIP TO:

Shoprite Liquorshop - Birchleigh_G518
Shop No. 2, Birchleigh North Shopping Ma
Strydom Str, C/O Mooifontein Rd, Birchle
South Africa
GP
Kempton Park
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1015235	Currency :	ZAR
Date :	31/10/25	Customer VAT # :	4420106777
Due Date :	30/11/25	Source :	LRFG06
Customer ID :	C53897		

CUSTOMER P.O. NO

1192482050

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

10

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00020734

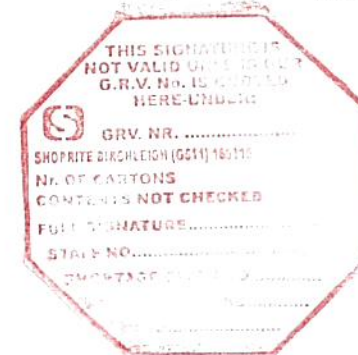
SHIPMENT NUMBER

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%) ✓	4.00	cas	225.00	0.00	0.00	0.00	900.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml - ✓	4.00	ea	31.32	0.00	0.00	0.00	125.28

Vusi
FZV 772 FS

RECEIVING DOCUMENT

04 November 2025
0284656455
8146532732
VUBI
FZV 772 FS



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

Invoice
Unbalanced

Total Gross :	1,025.28
Line Discount :	0.00
Order Discount :	0.00
Total Net Amount :	1,025.28
Total Tax :	153.79
Total Due :	1,179.08



Bavaria



KIX





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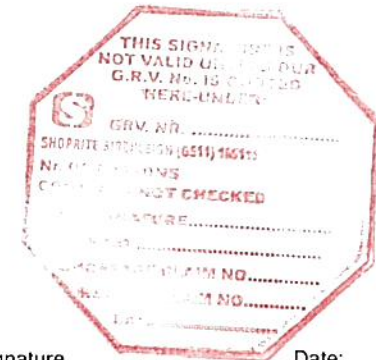
debtors@signalhillproducts.com

SO NUMBER

SL00020734

SHIPMENT NUMBER

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Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
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Account Number: 00895466
Branch Code: 000205

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Order Discount	:	0.00
Total Net Amount	:	1,025.28
Total Tax	:	153.79
Total Due	:	1,179.08





PO-VendorStoreOrderA

Purchase Order No: 1193035746
Order Date: 03/11/2025
Delivery Date : 04/11/2025

Store Details

Site Number: G518
Site Name: LS BIRCHLEIGH
Division: Gauteng
Site Address: MOOIFONTEIN RD
Kempton Park
1618
Created By: PROC_BATCH

Vendor details

Vendor Number: 9516401
Vendor Name: SIGNALHILL PRODUCTS-GROUP 1
Vendor Address:

Approved By: _____

GTIN	Article	Article Description	Unit	Qty	Conv. Factor
10300205 Coolers and Ciders					
6009705710546	10602379	CIDER RED BERRY STRONGBOW 660ML RB	PK1	4	1 PK1 = 12 EA
6009705710386	10792884	CIDER GOLD STRONGBOW 660ML BOT	PK1	3	1 PK1 = 12 EA

Order Total: ZAR 2,063.22

LIQUOR RUNNERS

Johannesburg

120321

GOODS RECEIVED VOUCHER

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

DRIVER NAME S E MABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

N/A

LOAD SHEET No:

0975

VEHICLE REG No

ETU 77215

CUSTOMER

Black Hills

DATE RECEIVED

04 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units	
1) HALL BWOOD					
2) FUEL RETURN	1				1979194
3) SHIP					
4) STEAK BOW GOLD			1		1015263
5) MILLERS LIME	1	SHOOT DRUGS			" "
6) SHIP					
7) FUEL RETURN	14	9			1015235
8) HALL BWOOD					
9) FUEL RETURN	1				1975200
10) B513C					
11) HOMER V30F		13			0030233
12) HOMER V3		15			" "
13) TAPION BOW					223886
14) NO STOCK					
15) B513C					
16) FUEL RETURN		9			00302384
17) TERNAL BOW					
18) NO STOCK		6			223724
19) PHEAR					
20) FUEL RETURN		8			1584920
PALLET CONTROL: GKN BLUE #1					
ORDER					
1307 4	TOTAL				

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

CHECKED ON RECEIPT BY:

DRIVER:

Sandiso

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@lr.sa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19813

2025-11-05 09:20:14

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

Brief Description of Credit:

Customer Name: SHOPRITE LIQUORSHOP BIRC

Principal Customer Code: C53897

Doc. Date: 2025-10-31 Doc. Ref: INV1015235SH GRV:

Credit Type: Credit

Invoice Amt: R 1178.75

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		4
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		4
Total Number of Items to be credited on Document Ref: INV1015235SH (3 Product Type)							8

Authorized by: _____
[date]