



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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.	INV1015242	Currency	ZAR
Date	31/10/25	Customer VAT #	4420106777
Due Date	30/11/25	Source	LRFG06
Customer ID	C15273		

CUSTOMER P.O. NO. TERMS SO TYPE

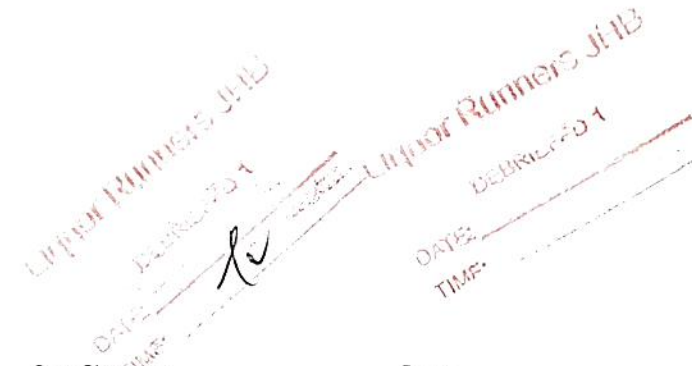
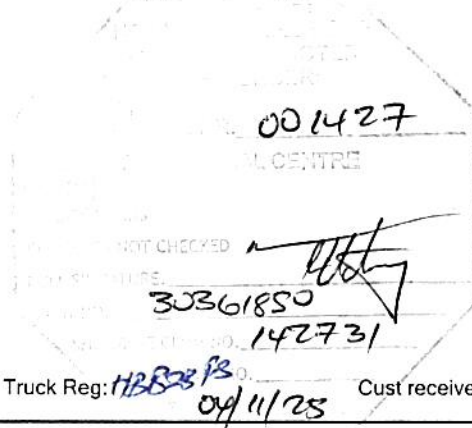
1192482218 30 days from Statement (2.5% Discount) 10

CONTACT SO NUMBER SHIPMENT NUMBER

debtors@signalhillproducts.com SL00020778

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shoprite Liquorshop - Bethal_7809 Shop 8, Bethal Shopping Centre Cnr Moses Kotane & Kerk Streets South Africa MP Bethal 2309	Shoprite Liquorshop - Bethal_7809 Shop 8, Bethal Shopping Centre Cnr Moses Kotane & Kerk Streets South Africa MP Bethal 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%)	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: Oscar

Driver Signature: [Signature]

Truck Reg: HB528 PB

Cust received By: [Signature]

Cust Signature: [Signature]

Date: 04/11/25

Description	Qty applied
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





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 142731

Delivery Details		Supplier Details	
Store Number: 78091		Supplier: 133033	
Store Name: LS BETHAL CENTRE		Name: SIGNALHILL PRODUCTS (PTY) LTD	
Division: Great North		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: 04 Nov 2025		Town: EPPING	
Reference: INV/1015242		Post Code: 7460	
Document number: 8146543199			
Created by: 2810590			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710546	10602379	CIDER RED BERRY STRONGBOW 660ML RB	12 (PK1)	5 (PK1)	1,281.50	192.23	1,473.73
Total Gross Amount								1,473.73

Receiving Clerk Signature: 	Driver Name: OSCER
Employee number: 30361680	Driver signature: 
	Vehicle Registration: HBB 283 FS

LIQUOR RUNNERS

117881

Johannesburg

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Dsca

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

953

VEHICLE REG No

HAAB 28315

CUSTOMER

KRIEL

DATE RECEIVED

04/11/2015

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) BLUE Sky					
2) full invoice	No	stock			00302078
3) 1111111111					
4) Belvedere Peachium floor	1	Start			1978052
5)					
6) SIGNAL HILL					
7) Retonville crates and bottles	770	11/5			1015137
8) Strongman Red beards blue	5	Start			1015242
9) Belvedere Smart Penopete	1	redwood			1015354
10) Retonville crates & bottles	770	redwood			1015138
11)					
12) 1111111111					
13) Apple Start 225ml	2	Start			1979811
14) Original ice cream SK	2	"			"
15) SIGNAL HILL					
16) Retonville crates & bottles	770	Not collected			1015136
17)					
18) 1111111111					
19) Belvedere Sky Lemon 660	5	Start			1979883
20)					
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@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR19820 2025-11-05 08:50:51

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

Brief Description of Credit: Customer Name: SHOPRITE LIQUOR BETHALCE

Principal Customer Code: C15273

Doc. Date: 2025-10-31 Doc. Ref: INV1015242SH GRV: S Credit Type: Part 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		5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	C5	12 x 660ML	NS	No Stock in Wareho		5
Total Number of Items to be credited on Document Ref: INV1015242SH (2 Product Type)							10

Authorized by: _____
[date]