



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:	SHIP TO:
Shoprite Holdings Ltd Shoprite Liquorshop - Mhluzi_87797 Shop 4, Midstone Mall 1 Cnr Tswelopele & Kageng Streets South Africa MP Middelburg 1055	Shoprite Liquorshop - Mhluzi_87797 Shop 4, Midstone Mall 1 Cnr Tswelopele & Kageng Streets South Africa MP Middelburg SHIP VIA Liquor Runners - Crew

TRADE INVOICE			
Reference No.	INV1016690	Currency	ZAR
Date	11/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C5738		
CUSTOMER P.O. NO	TERMS	DATE	
1193604832	30 days from Statement (2.5% Discount)	10	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
	SL00024094		

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%)	8.00	cas	225.00	0.00	0.00	0.00	1,800.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	8.00	ea	31.32	0.00	0.00	0.00	250.56
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	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

Nyko Chauke
FZW 597 FS

Driver: Driver Signature: Truck Reg: Cust received By: Cust Signature Date:

Item Description	Quantity
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	:	3,075.84
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	3,075.84
Total Tax	:	461.37
Total Due	:	3,537.22



Bavaria





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TEK INVOICE			
Reference No. :	INV1016690	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C5738		
CUSTOMER P.O. NO	TERMS	SO TYPE	
1193604832	30 days from Statement (2.5% Discount)	10	
CONTACT	SO NUMBER	SHIPMENT NUMBER	
	SL00024094		

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
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RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	8.00	ea	31.32	0.00	0.00	0.00	250.56
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	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

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

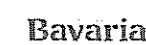
Date:

Description	Quantity
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
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Total Gross	:	3,075.84
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Order Discount	:	0.00
Total Net Amount	:	3,075.84
Total Tax	:	461.37
Total Due	:	3,537.22



LIQUOR RUNNERS

Johannesburg 120526

GOODS RECEIVED VOUCHER

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

DRIVER NAME Solly

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1289 VEHICLE REG No FZWS97FS

CUSTOMER Middlebury DATE RECEIVED 13-11-25

UPLIFT NOTE

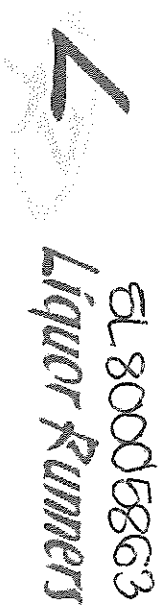
	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Strawbow Redbarnes 660	08				1711/016690
2)	Strawbow Cold cider 660	04				
3)						
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay-06

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

CHECKED ON RECEIPT BY: Walter DRIVER: [Signature]
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@lr.sa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25619 2025-11-14 10:35:34

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR SHOP MHL

Brief Description of Credit:

Principal Customer Code: C5738

Doc. Date: 2025-11-11 Doc. Ref: INV1016690SH GRV: S Credit Type: Credit Invoice Amt: R 3536.25

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		8
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		4
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned		4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		8
Total Number of Items to be credited on Document Ref: INV1016690SH (3 Product Type)							24

Authorized by: _____
[date]