



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 - Sam Ntuli Mall_61591
Erf150, Khumalo Street, Corner Masakhane
Mngadi Extension 1, Katlehong
South Africa
GP
Germiston
1431

SHIP TO:

Shoprite Liquorshop - Sam Ntuli Mall_61591
Erf150, Khumalo Street, Corner Masakhane
Mngadi Extension 1, Katlehong
South Africa
GP
Germiston
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1016886	Currency	
Date	12/11/25	Customer VAT #	4420
Due Date	30/12/25	Source	L
Customer ID	C10886		

CUSTOMER P.O. NO

1193603695

TERMS

30 days from Statement (2.5% Discount)

SO T

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00023897

SHIPMENT NUM

1

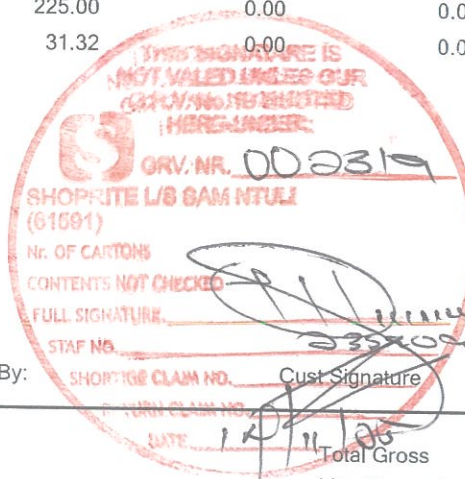
CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	1.00	cas	225.00	0.00	0.00	0.00	
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1.00	ea	31.32	0.00	0.00	0.00	
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.00	cas	225.00	0.00	0.00	0.00	
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No: 285 167 817

2) RECEIVING No: 5186 586 127

3) SSR No: 81467 4227



Liquor Runners SHB

DATE: 12/11/25

TIME: 14:00

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	1,025
Line Discount	0
Order Discount	0
Total Net Amount	1,025
Total Tax	153
Total Due	1,178





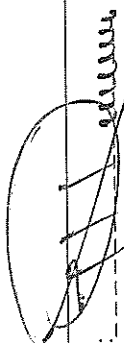
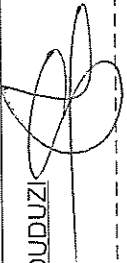
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 231931

Delivery Details		Supplier Details	
Store Number: 61591		Supplier: 133033	
Store Name: LS SAM NTULI MALL		Name: SIGNALHILL PRODUCTS (PTY) LTD (IFO)	
Division: Great North		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: 14 Nov 2025		Town: EPPING	
Reference: INV1016886		Post Code: 7460	
Document number: 8146746227			
Created by: 2359090			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710386	10792884	CIDER GOLD STRONGBOW 660ML BOT	12 (PK1)	2 (PK1)	512.60	76.89	589.49
Total Gross Amount						589.49		

Receiving Clerk Signature: 	Driver Name <u>MDUDUZI</u> 
Employee number: <u>2359090</u>	Driver signature: _____
Vehicle Registration: <u>HBC 762 FS</u>	

Johannesburg

119468

GOODS RECEIVED VOUCHER

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

DRIVER NAME

B. R. Mergul

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No.

14/11/25

1303

VEHICLE REG No

AB-1624

DATE RECEIVED

14/11/25

CUSTOMER

108200948

UP/LIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
		Cases	Units					
1)	Signal Hill							1017057
2)	Full return	9						
3)								
4)	Damm							0070876
5)	Full return	5						
6)								
7)	Signal Hill							1016886
8)	Strongbow old cider 1000	2	Short					
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
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:



Shaun@lrsa.co.za Liquor Runners Eastport 012-010-3142 Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR25998 2025-11-17 10:25:22

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking Customer Name: SHOPRITE LIQUOR SAM NTULI
Brief Description of Credit:
Principal Customer Code: C10886

Doc. Date: 2025-11-12 Doc. Ref: INV1016886SH GRV: 231931 Credit Type: Part 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	W6	Short / Cross Picking		3
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W6	Short / Cross Picking		3
Total Number of Items to be credited on Document Ref: INV1016886SH (2 Product Type)							6