



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 - Katlehong Mini_85672 Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd South Africa GP Katlehong 1431	Shoprite Liquorshop - Katlehong Mini_85672 Shop 24, Motse Wa Lijane Shopping Centre Corner Moseu Str & Hospital Rd South Africa GP Katlehong SHIP VIA Liquor Runners - Crew

Tax Invoice		
Reference No. :	INV1017052	Currency :
Date :	13/11/25	Customer VAT # :
Due Date :	30/12/25	Source :
Customer ID :	C10871	
CUSTOMER P.O. NO		TERMS
1193604555		30 days from Statement (2.5% Discount)
CONTACT		SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00024047

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%	5.00	cas	225.00	0.00	0.00	0.00	1,
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	
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	
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	4.00	ea	31.32	0.00	0.00	0.00	

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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	:	2,30
Line Discount	:	
Order Discount	:	
Total Net Amount	:	2,30
Total Tax	:	34
Total Due	:	2,65



LIQUOR RUNNERS

Johannesburg 119468

GOODS RECEIVED VOUCHER

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

B. P. Mugueta

DRIVER NAME

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO: *114/11/25 1309*

VEHICLE REG NO

AB-7668

DATE RECEIVED

14/11/75

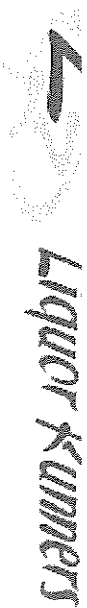
UPLIFT NOTE

CUSTOMER

103100123

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>SIGNAL HILL</i>					
2)	<i>full return</i>	<i>69</i>				<i>1017057</i>
3)						
4)	<i>DANNIE</i>					
5)	<i>full return</i>	<i>5</i>				<i>0070876</i>
6)						
7)	<i>SIGNAL HILL</i>					
8)	<i>strongbow gold color down 2 short</i>					<i>1016886</i>
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



Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR26693 2025-11-17 10:25:54

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	Customer Name: SHOPRITE LIQUORSHOP KATL
Brief Description of Credit:		
Principal Customer Code:	C10871	

Doc. Date: 2025-11-13	Doc. Ref: INV1017052SH	GRV:	Credit Type: Credit	Invoice Amt: R 2651.9
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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		5
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		5
Total Number of Items to be credited on Document Ref: INV1017052SH (3 Product Type)							18

Authorized by: _____
[date]