



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

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shoprite Liquorshop - Meadowlands_6634 Shop 2, Ndofoya Mall Shopping Centre Corner Hekpoort & Odendaal Streets South Africa GP Meadowlands 1852	Shoprite Liquorshop - Meadowlands_6634 Shop 2, Ndofoya Mall Shopping Centre Corner Hekpoort & Odendaal Streets South Africa GP Meadowlands SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.:	INV1017088	Currency:	ZAR
Date:	13/11/25	Customer VAT #:	4420106777
Due Date:	30/12/25	Source:	LRFG06
Customer ID:	C5814		
CUSTOMER P.O. NO		TERMS	SO TYPE
1193352302		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00023273	

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

Driver:

Edward

Driver Signature:

[Signature]

Truck Reg:

HBC 759 TS

Cust received By:

17/11/25

Cust Signature

Date:

DESCRIPTION	QTY
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	01
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	:	256.32
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	256.32
Total Tax	:	38.45
Total Due	:	294.78



Bavaria



LIQUOR RUNNERS

Johannesburg

120932

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edwards

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1366

VEHICLE REG No

4120289 AS

CUSTOMER

Seweto 02

DATE RECEIVED

17-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
	Cases	Units		Units	
1) <i>Crate & bottles</i>	<i>01</i>				<i>INV1017088</i>
2)					
3) <i>Crate & bottles</i>	<i>02</i>				<i>INV1017178</i>
4)					
5) <i>Crate only</i>	<i>01</i>				<i>INV1017270</i>
6)					
7) <i>Sarnoff pine Trest 440</i>			<i>01</i>		<i>INV6070789</i>
8)					
9) <i>Heck Blat Pflanz 275</i>		<i>short</i>			<i>41217255</i>
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:

Wade

DRIVER:

Edwards

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR26843 2025-11-18 10:34:28

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: SHOPRITE LIQUOR SHOP MEA

Brief Description of Credit:

Principal Customer Code: C5814

Doc. Date: 2025-11-13 Doc. Ref: INV1017088SH GRV: 002845 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		1
Total Number of Items to be credited on Document Ref: INV1017088SH (1 Product Type)							1

Authorized by: _____
[date]