

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 - Middestad Mall_8381 Shop 121&123, Middestad Mall Shopping Ce 252 Thabo Sehume Street, Cnr Francis Baa South Africa GP Pretoria 182	Shoprite Liquorshop - Middestad Mall_8381 Shop 121&123, Middestad Mall Shopping Ce 252 Thabo Sehume Street, Cnr Francis Baa South Africa GP Pretoria SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1017102	Currency	ZAR
Date	13/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C8120		
CUSTOMER P.O. NO		TERMS	SO TYPE
1193604647		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
prospect@signalhillproducts.com		SL00024046	

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%)	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

RECEIVING DOCUMENT FLOW:

Date _____

Inbound Del. No: _____

Receiving No: _____

SSR No: _____

Driver Name: _____

Truck Reg. No: _____

Driver Signature: _____

Truck Reg: _____

NOT VALID UNLESS SIGNED BY OUR G.R.V. UNDER

G.R.V. NO: _____

SHOPRITE NO: _____

No. of Bottles: _____

Customer Name: _____

Ship No: _____

Shortage claim No: _____

Return claim No: _____

Cust Signature: _____

Date: _____

Description	Qty/Ampl
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	:	1,025.28
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	1,025.28
Total Tax	:	153.79
Total Due	:	1,179.08



Bavaria





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 186531

Delivery Details	Supplier Details
Store Number: 83816	Supplier: 133033
Store Name: LS MIDDESTAD MALL	Name: SIGNALHILL PRODUCTS (PTY) LTD (IFO
Division: Great North	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 19 Nov 2025	Town: EPPING
Reference: INV1017102	Post Code: 7460
Document number: 8146823202	
Created by: DKAMOI	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710386	10792884	CIDER GOLD STRONGBOW 660ML BOT	12 (PK1)	1 (PK1)	31.32	4.70	36.02
Total Gross Amount								36.02

Receiving Clerk Signature: _____	Driver Name: ENOS
Employee number: _____	Driver signature: _____
	Vehicle Registration: HGH701FS

Liquor Runners

Johannesburg

115963

GOODS RECEIVED VOUCHER

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

DRIVER NAME Innocent

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 14701

VEHICLE REG No FZW 654 FS

CUSTOMER

RPD

DATE RECEIVED

19/11/25

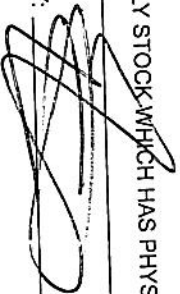
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) <u>Stagwell Hill</u>							<u>1617102</u>
2) <u>Crate</u>		<u>1 reduced</u>					
3)							
4) <u>INDEPEN L19</u>		<u>1</u>					<u>111263</u>
5) <u>full return</u>							
6)							
7)							
8)							
9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN		BLUE <u>2</u> #1					
ORDER							
TOTAL							

BAJ 42

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

CHECKED ON RECEIPT BY:



DRIVER:

11/1

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 - CR26883 2025-11-20 09:50:05

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 MID

Brief Description of Credit:

Principal Customer Code: C8120

Doc. Date: 2025-11-13 Doc. Ref: INV1017102SH GRV: S 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: INV1017102SH (1 Product Type) 1

Authorized by: _____
[date]