



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 Diepkloof_92952
1076 Marthinus Smuts Drive Diepkloof Zon
1 Zak Shopping Complex, Diepkloof
South Africa
GP
Soweto
1862

SHIP TO:

Shoprite Liquorshop Diepkloof_92952
1076 Marthinus Smuts Drive Diepkloof Zon
1 Zak Shopping Complex, Diepkloof
South Africa
GP
Soweto
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1017155	Currency	ZAR
Date	13/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C5659		

CUSTOMER P.O. NO

1193454041

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

10

CONTACT

xtrasavings@shoprite.co.za

SO NUMBER

SL00023514

SHIPMENT NUMBER

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%)	29.00	cas	225.00	0.00	0.00	0.00	6,525.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	29.00	ea	31.32	0.00	0.00	0.00	908.28
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	7.00	cas	225.00	0.00	0.00	0.00	1,575.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	7.00	ea	31.32	0.00	0.00	0.00	219.24

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Product Name	Quantity
SHP 20L Keg	
SHP 30L Keg	
Crate's and Bottles	
Crate's 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



Bavaria

MYOLIS - HB3440FS

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 Diepkloof_92952 1076 Marthinus Smuts Drive Diepkloof Zon 1 Zak Shopping Complex, Diepkloof South Africa GP Soweto 1862	Shoprite Liquorshop Diepkloof_92952 1076 Marthinus Smuts Drive Diepkloof Zon 1 Zak Shopping Complex, Diepkloof South Africa GP Soweto SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1017155	Currency	ZAR
Date	13/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C5659		
CUSTOMER PROJNO		TERMS	SO TYPE
1193454041		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
xtrasavings@shoprite.co.za		SL00023514	

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%)	29.00	cas	225.00	0.00	0.00	0.00	6,525.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	29.00	ea	31.32	0.00	0.00	0.00	908.28
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	7.00	cas	225.00	0.00	0.00	0.00	1,575.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	7.00	ea	31.32	0.00	0.00	0.00	219.24

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
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	9,227.52
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	9,227.52
Total Tax	:	1,384.13
Total Due	:	10,611.66



Bavaria



KIX



LIQUOR RUNNERS

Johannesburg

117567

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Phisofo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1257

VEHICLE REG No

185 440 PS

CUSTOMER

Saupebo

DATE RECEIVED

17/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <i>Crate of bottles</i>	<i>15</i>				<i>INV 10/7/58</i>
2)					
3) <i>Stoughton redwines</i>	<i>29</i>				<i>INV 10/7/55</i>
4) <i>12x660</i>					
5) <i>Stoughton Cold Beer</i>	<i>07</i>				
6) <i>12x660</i>					
7)					
8) <i>Tangerey London Cuv</i>	<i>01</i>				<i>INV 507/047</i>
9) <i>Smirnoff 1872 750</i>	<i>03</i>				
10)					
11) <i>Belarava Cuv & don't decay</i>	<i>09</i>	<i>04</i>			<i>Box 110/12 up 66</i>
12) <i>276</i>					
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

Pal-11

CHECKED ON RECEIPT BY:

Ngale

DRIVER:

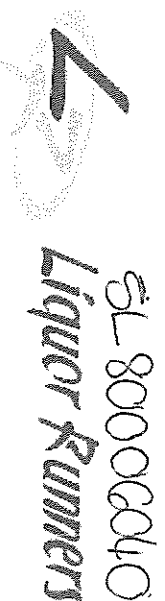
Phisofo

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@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

REQUEST FOR CREDIT - CR26854 2025-11-18 10:52:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUORSHOP DIEP

Brief Description of Credit:

Principal Customer Code: C5659

Doc. Date: 2025-11-13 Doc. Ref: INV1017155SH GRV:

Credit Type: Credit

Invoice Amt: R 10611.1

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		29
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		7
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned		7
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		29
Total Number of Items to be credited on Document Ref: INV1017155SH (3 Product Type)							72

Authorized by: _____
[date]