



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 - Phumulani Mall_54601 Shop 2, Phumulani Mall Shopping Centre, Clayville Ext.22 - Olifantsfontein Rd, South Africa GP Johannesburg 1666	Shoprite Liquorshop - Phumulani Mall_54601 Shop 2, Phumulani Mall Shopping Centre, Clayville Ext.22 - Olifantsfontein Rd, South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1017392	Currency :	ZAR
Date :	14/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C5710		
CUSTOMER P.O. NO		TERMS	SO TYPE
1193454308		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00023540	

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%)	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:

Given

Driver Signature:

[Signature]

Truck Reg: FRT216 FS

Cust received By:

Cust Signature

Date:

Quantity	Description
	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	:	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 121682

GOODS RECEIVED VOUCHER

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

DRIVER NAME Nickel Maasdoop

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1419</u>	VEHICLE REG No <u>FRT 276 JS</u>

CUSTOMER <u>Fembles Ties</u>	DATE RECEIVED <u>18-11-25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	Stoutbow Red Label 12x60	01				INV 1017392
2)						
3)	Grates & bottles	234				INV 1017388
4)	Grates 13x14	41				
5)						
6)	Boards Black Berry	01				41217514
7)						
8)	Full Return	06				INV 1017410
9)						
10)	Omega Extra age		08			UN 20251 UPL
11)	Malibu pineapple 300		80			
12)						
13)	Gordons Gin 750	30				INV 0068858 upl
14)	Gordons & Tonic 440	20				
15)	Gordons Pink & Tonic 440	10				
16)	Smirnoff 1818 FL	05				
17)	Smirnoff Ice Pine Twist 440	40				
18)	Smirnoff Ice Berry 440	20				
19)	Smirnoff Pine Twist 660	10				
20)	Smirnoff spin	05				
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Def-15

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

CHECKED ON RECEIPT BY: <u>Nickel</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

LIQUOR RUNNERS

Johannesburg 121683

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Nickel Maasdoep

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1419</u>	VEHICLE REG No <u>FP1 27675</u>
CUSTOMER <u>Tembora</u>	DATE RECEIVED <u>18-11-28</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Smirnoff ice storm 660	05				
2) Bell's 660 200	05				
3) Singleton 14 years	01				
4) Johnny Walker Black 16	01				
5) Black & White 200	02				
6) SAB 200	02				
7) J.W. Black 200	02				
8) Captain Morgan spread		12			
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: <u>Natbe</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

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@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR27615 2025-11-19 09:35:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR SHOP PHU

Brief Description of Credit:

Principal Customer Code: C5710

Doc. Date: 2025-11-14 Doc. Ref: INV1017392SH GRV: Credit Type: Credit Invoice Amt: R 294.4

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	WZ	Not Ordered / Dupl		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	WZ	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: INV1017392SH (2 Product Type)							2

Authorized by: _____
[date]