

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shoprite Liquorshop - Tembisa Plaza_G175 Portions 2&3, 583 Dan Nkabinde Drive, Cnr Andrew Maphelo Dr, Esangweni Section South Africa GP Tembisa 1692	Shoprite Liquorshop - Tembisa Plaza_G175 Portions 2&3, 583 Dan Nkabinde Drive, Cnr Andrew Maphelo Dr, Esangweni Section South Africa GP Tembisa SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1017410	Currency	ZAR
Date	14/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C13379		
CUSTOMER P.O. NO		TERMS	SO TYPE
1193605203		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00024140	

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%)	3.00	cas	225.00	0.00	0.00	0.00	675.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	3.00	cas	225.00	0.00	0.00	0.00	675.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty/Amount
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	:	1,537.92
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	1,537.92
Total Tax	:	230.68
Total Due	:	1,768.60



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 - Tembisa Plaza_G175
Portions 2&3, 583 Dan Nkabinde Drive,
Cnr Andrew Maphelo Dr, Esangweni Section
South Africa
GP
Tembisa
1692

SHIP TO:

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Portions 2&3, 583 Dan Nkabinde Drive,
Cnr Andrew Maphelo Dr, Esangweni Section
South Africa
GP
Tembisa
SHIP VIA Liquor Runners - Crew

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CUSTOMER P.O. NO

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TERMS

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SO NUMBER

SL00024140

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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

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Account Number: 00895466
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Order Discount	:	0.00
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Total Tax	:	230.68
Total Due	:	1,768.60



Bavaria



LIQUOR RUNNERS

Johannesburg

121682

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Nickel Mansdorf

HIKE TRANSPORTATION CO. (If delivered by Hike Vehicle)

LOAD SHEET No: 1419

VEHICLE REG No

FE T 276 JS

CUSTOMER

Fembles Tues

DATE RECEIVED

18-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units			
1) <u>Shogren Reddies 18x60</u>	<u>01</u>				<u>INV1017392</u>
2)					
3) <u>Crate 8 bottles</u>	<u>234</u>				<u>INV1017388</u>
4) <u>Gates 1244</u>	<u>41</u>				
5)					
6) <u>Boards Black Bay</u>	<u>01</u>				<u>41217514</u>
7)					
8) <u>Full Return</u>	<u>06</u>				<u>INV1017410</u>
9)					
10) <u>Omega Extra age</u>		<u>08</u>			<u>UN20251492</u>
11) <u>Mallory pineapple 3000</u>		<u>80</u>			
12)					
13) <u>Perdous Cui 780</u>	<u>30</u>				<u>INV0068858492</u>
14) <u>Perdous 8 Tour 440</u>	<u>20</u>				
15) <u>Perdous Pine 4 Tour 440</u>	<u>10</u>				
16) <u>Smirnoff 1818 1L</u>	<u>05</u>				
17) <u>Smirnoff 1cc Pine Tour 440</u>	<u>40</u>				
18) <u>Smirnoff 1cc Key 440</u>	<u>20</u>				
19) <u>Smirnoff Pine Tour 660</u>	<u>10</u>				
20) <u>Smirnoff spin</u>	<u>05</u>				
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Mark

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Johannesburg

121683

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Andel Mearof

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1419

VEHICLE REG No

FP21 27675

CUSTOMER

Fembles

DATE RECEIVED

18-11-28

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Sammy's Ice storm bbe</i>	<i>05</i>				
2) <i>Bells Gaba 200</i>	<i>05</i>				
3) <i>Singleten 124005</i>	<i>01</i>				
4) <i>Johnny Walker Black 16</i>	<i>01</i>				
5) <i>Black & White 200</i>	<i>02</i>				
6) <i>JAB 200</i>	<i>02</i>				
7) <i>JW Black 200</i>	<i>02</i>				
8) <i>Captain Morgan spiced</i>		<i>12</i>			
9) <i>1</i>					
10) <i>1</i>					
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:

Water

DRIVER:

TIME COMPLETED:

PAGE:

2

PAGE:

2

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.lrta.co.za>

REQUEST FOR CREDIT - CR27648 2025-11-19 09:35:32

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 LIQUOR SHOP MAL

Brief Description of Credit:

Principal Customer Code: C13379

Doc. Date: 2025-11-14 Doc. Ref: INV1017410SH GRV:

Credit Type: Credit

Invoice Amt: R 1767.55

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		3
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		3
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		3
Total Number of Items to be credited on Document Ref: INV1017410SH (3 Product Type)							12

Authorized by: _____

[date]