



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 - Mhluzi_87797 Shop 4, Midstone Mall 1 Cnr Tswelopele & Kageng Streets South Africa MP Middelburg 1055	Shoprite Liquorshop - Mhluzi_87797 Shop 4, Midstone Mall 1 Cnr Tswelopele & Kageng Streets South Africa MP Middelburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1018023	Currency :	ZAR
Date :	18/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C5738		
CUSTOMER P.O. NO		TERMS	SO TYPE
1194184483		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00025590	

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	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

Driver: *Amos*

Driver Signature:

Truck Reg: *HG1988F3*

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	

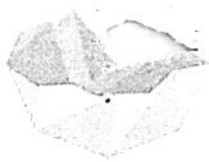
Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

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



Amos HG49885



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

Tax Invoice

Reference No.	INV1018023	Currency	ZAR
Date	18/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C5738		

CUSTOMER P.O. NO	TERMS	SO TYPE
1194184483	30 days from Statement (2.5% Discount)	10

CONTACT	SO NUMBER	SHIPMENT NUMBER
	SL00025590	

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shoprite Liquorshop - Mhluzi_87797 Shop 4, Midstone Mall 1 Cnr Tswelopele & Kageng Streets South Africa MP Middelburg 1055	Shoprite Liquorshop - Mhluzi_87797 Shop 4, Midstone Mall 1 Cnr Tswelopele & Kageng Streets South Africa MP Middelburg SHIP VIA Liquor Runners - Crew

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	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

Driver:

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

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



LIQUOR RUNNERS

Johannesburg

116537

GOODS RECEIVED VOUCHER

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

DRIVER NAME AMES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1526

VEHICLE REG No

HGH 988 F-5

CUSTOMER

Bart Bay 7

DATE RECEIVED

20/11/2025

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
		Cases	Units					
1)	<u>Half Full</u>							
2)	<u>Full return</u>		<u>1</u>					<u>1985282</u>
3)								
4)	<u>SIGNAL HILL</u>							
5)	<u>Full Return</u>		<u>4</u>					<u>1918023</u>
6)	<u>crates and bottles</u>		<u>4</u>					<u>1018063</u>
7)	<u>crates</u>		<u>7</u>					<u>"</u>
8)								
9)	<u>Damm</u>							
10)	<u>Full return</u>		<u>240</u>					<u>0071468</u>
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

Bart 44

CHECKED ON RECEIPT BY

DRIVER:

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@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR29976

2025-11-21 08:21:04

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR SHOP MHL

Principal Customer Code: C5738

Doc. Date: 2025-11-18 Doc. Ref: INV1018023SH GRV:

Credit Type: Credit

Invoice Amt: R 1178.75

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		0
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		4
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned		4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		0

Total Number of Items to be credited on Document Ref: INV1018023SH (3 Product Type)

8

Authorized by: _____
[date]