

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 - CR31936 2025-11-25 08:32:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE EYETHU LIFESTYLE

Brief Description of Credit:

Principal Customer Code: C54011

Doc. Date: 2025-11-20 Doc. Ref: INV1018568SH GRV: Credit Type: Credit Invoice Amt: R 2063.1

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		7
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	C5	12 x 660ML	W5	Client Returned		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	C5	12 x 660ML	W5	Client Returned		7
Total Number of Items to be credited on Document Ref: INV1018568SH (3 Product Type)							14

Authorized by: _____
[date]

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

Signal Hill Products
www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

SHIP TO:

Shoptie Holdings Ltd
Shoptie Liquorshop - Eyethu Lifestyle Centre_1617
Shop no 18, Eyethu Lifestyle Shopping Ce
C/O Machaba Street & Zulu Drive
South Africa
GP
Soweto
1801

SHIP VIA Liquor Runners - Crew

INVOICE

Reference No. : INV1018568
Due Date : 30/12/25
Customer ID : CS4011

Date : 20/11/25
Currency : ZAR
Customer VAT # : 4420106777
Source : LRF006

TERMS: 30 days from Statement (2.5% Discount)

CONTACT: 1194184491
debtors@signalhillproducts.com
SL00025577

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISCOUNT	EXPANDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	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:

Liquor Runners - Crew
DATE: 20/11/25
DEBTOR: 1194184491

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 : 1,794.24
Line Discount : 0.00
Order Discount : 0.00
Total Net Amount : 1,794.24
Total Tax : 269.14
Total Due : 2,063.38

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town
South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

SIGNAL HILL PRODUCTS
www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

SHIP TO: Shoprite Holdings Ltd Shoprite Liquorshop - Eyethu Lifestyle Centre_1617 Shop no 18, Eyethu Lifestyle Shopping Ce C/O Machaba Street & Zulu Drive Shop no 18, Eyethu Lifestyle Shopping Ce C/O Machaba Street & Zulu Drive South Africa GP Soweto 1801		SHIP VIA: Liquor Runners - Crew
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REFERENCE NO. : INV1018568		CURRENCY : ZAR
DATE : 20/11/25	CUSTOMER VAT # : 4420106777	SOURCE : LRF606
DUE DATE : 30/12/25	CUSTOMER ID : C54011	
TERMS : 30 days from Statement (2.5% Discount)		
CONTRACT NUMBER : 1194184491		
SHIPMENT NUMBER : SL00025577		
debtors@signalhillproducts.com		

CODE	ITEM	QTY	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISCOUNT	EXPANDED PRICE
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1,794.24
0.00
0.00
1,794.24
269.14
2,063.38



Total Gross
Line Discount
Order Discount
Total Net Amount
Total Tax
Total Due



Liquor Runners

Johannesburg

121936

GOODS RECEIVED VOUCHER

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

DRIVER NAME

18-725 makele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1587

VEHICLE REG No

1-172013 1-8

CUSTOMER

SOUBETO

DATE RECEIVED

24/11/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
		Cases	Units					
1)	SIGMA HILL							
2)	Strongbow Bullfinch		1	3				1018566
3)	Full Nelson		7 RD					1018568
4)								
5)	Domestic							
6)	Full Nelson		14					0070695
7)	Simmonds Fine Distillery			1				"
8)								
9)	Full Nelson							
10)	Full Nelson		2					1984916
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALLET CONTROL: GKN 3 BLUE 9 #1								
ORDER 945 4								
TOTAL								

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: