



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.	INV1018799	Currency	ZAR
Date	21/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C13379		
CUSTOMER P.O. NO		TERMS	SO TYPE
1194184177		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00025589	

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

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

Wrong P.O.no. For (Tembisa Plaza.)

[Handwritten signature]

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Liquor Runners JMB
DETERMINED 2
DATE: 21/11/25
TIME: 14:30

Description	Qty empties
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

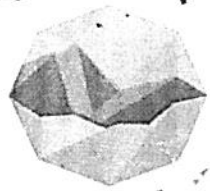
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	768.96
Line Discount	0.00
Order Discount	0.00
Total Net Amount	768.96
Total Tax	115.34
Total Due	884.30



Bavaria





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Driver: _____ Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature _____ Date: _____

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
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Total Due	:	884.30



Bavaria
MALT



LIQUOR RUNNERS

Johannesburg 121490

GOODS RECEIVED VOUCHER

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

DRIVER NAME LI A MELLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1624</u>	VEHICLE REG No <u>JBK 165 JS</u>

CUSTOMER <u>TEMBISA</u>	DATE RECEIVED <u>25/1/25</u>
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UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	PERNOD					
2)	Cranberry Cosmo 300ml	2	40			20112
3)	Passion Martini 300ml	2	4			4
4)	Princeptle Sunrise 300ml	2	4			4
5)						
6)	ORANGE RIVER					
7)	dry Red 1L	1	return			12368411
8)						
9)	TRUMAN AND OLY					
10)	Shammy's Whyp		6			226857
11)						
12)	SIGNAL HILL					
13)	full return	1				1018813
14)	full return	3				1018799
15)	Crates and bottles	66				1018767
16)	HARLEWOOD					
17)	Belmaria dry rmon			1	damage	1984767
18)	DANNY					
19)	Bells Ext 200ml		36	return		0072386
20)	Smirnoff Peachtist 400ml	3	return			0072217
PALLET CONTROL: GKN BLUE #1						
ORDER <u>4915</u>						
TOTAL						

Bay 15

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

CHECKED ON RECEIPT BY 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32774

2025-11-26 09:14:54

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

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR SHOP MAL

Principal Customer Code: C13379

Doc. Date: 2025-11-21 Doc. Ref: INV1018799SH GRV: S

Credit Type: Credit

Invoice Amt: R 883.2

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		3
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned		0
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: INV1018799SH (3 Product Type)

6

Authorized by: _____

[date]