



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 - Secunda_30643
Shop 13, Shoprite Checkers Centre,
Cnr Lourens Miller and, Waterson St, Sta
South Africa
MP
Secunda
2302

SHIP TO:

Shoprite Liquorshop - Secunda_30643
Shop 13, Shoprite Checkers Centre,
Cnr Lourens Miller and, Waterson St, Sta
South Africa
MP
Secunda
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1018801	Currency	ZAR
Date	21/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C5773		

CUSTOMER P.O. NO

1194184865

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

10

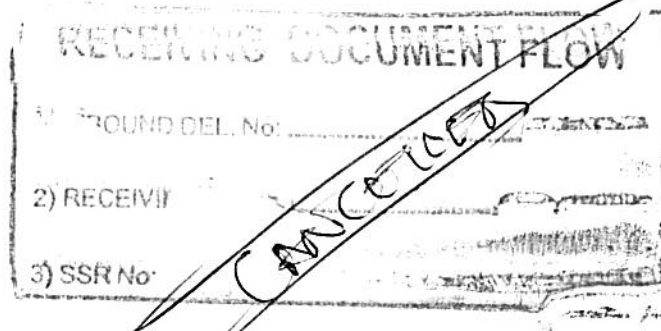
CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00025610

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:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

No Best Before date on item

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





SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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

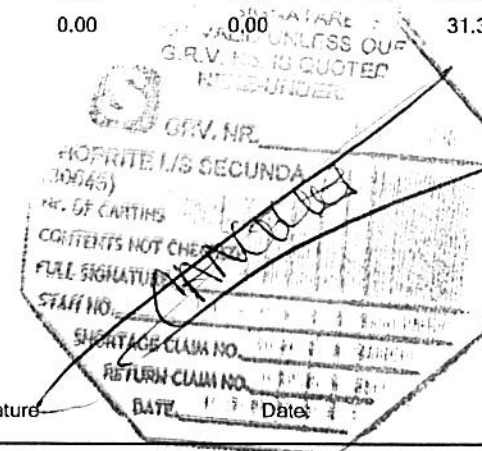
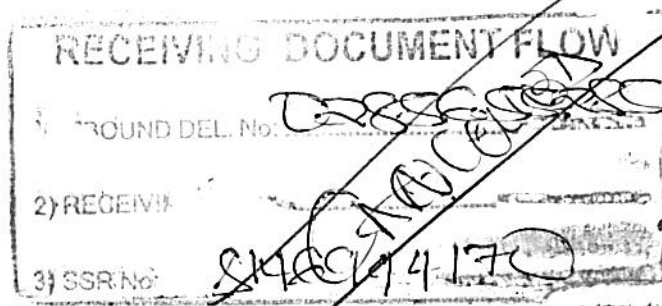
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

Tax Invoice			
Reference No. :	INV1018801	Currency :	ZAR
Date :	21/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C5773		
CUSTOMER P.O. NO		TERMS	SO TYPE
1194184865		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00025610	

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shoprite Liquorshop - Secunda_30643 Shop 13, Shoprite Checkers Centre, Cnr Lourens Miller and, Waterson St, Sta South Africa MP Secunda 2302	Shoprite Liquorshop - Secunda_30643 Shop 13, Shoprite Checkers Centre, Cnr Lourens Miller and, Waterson St, Sta South Africa MP Secunda 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%	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:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature:

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

No Post before date on item

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



LIQUOR RUNNERS

Johannesburg

117574

GOODS RECEIVED VOUCHER

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

DRIVER NAME

10/11/51

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1627

VEHICLE REG No

48744045

CUSTOMER

SECURITY

DATE RECEIVED

25/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <i>SIGNAL HILL</i>					
2) <i>Strongbow Reddew's Blend / returned</i>					<i>1018821</i>
3)					
4) <i>1700 OPEN 418</i>					
5) <i>Springbok tray 8 bottles</i>		<i>1</i>			<i>111562</i>
6)					
7) <i>SIGNAL HILL</i>					
8) <i>pull return</i>		<i>2</i>			<i>1018811</i>
9)					
10) <i>pull</i>					
11) <i>pull return</i>	<i>5</i>				<i>41219821</i>
12) <i>fluid spencer 1L</i>			<i>2 damaged</i>		<i>"</i>
13)					
14) <i>PERNOD</i>					
15) <i>Jamieson select reserve</i>			<i>9 returned</i>	<i>3</i>	<i>1589396</i>
16)					
17) <i>SIGNAL HILL</i>					
18) <i>Chester's and bottles</i>		<i>328</i>			<i>1018725</i>
19)					
20)					
PALLET CONTROL: GKN BLUE 5 #1					
ORDER <i>1915</i>					
TOTAL					

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

Buy 19

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



SL80006508
Liquor Runners

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 - CR32776 2025-11-26 09:05:00

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 SECUNDA

Principal Customer Code: C5773

Doc. Date: 2025-11-21 Doc. Ref: INV1018801SH GRV: S 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	W5	Client Returned		1
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/	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		1
Total Number of Items to be credited on Document Ref: INV1018801SH (3 Product Type)							2

Authorized by: _____

[date]