



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. :	INV1018813	Currency :	ZAR
Date :	21/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRF006
Customer ID :	C5780		
CUSTOMER P.O. NO		TERMS	
1194185331		30 days from Statement (2.5% Discount)	
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00025713	

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shoprite Liquorshop - Kaalfontein_8095 Shop 10, Kaalfontein Corner Shopping Cen 1278 Angelfish Street, Cnr Main Road South Africa GP Midrand 1632	Shoprite Liquorshop - Kaalfontein_8095 Shop 10, Kaalfontein Corner Shopping Cen 1278 Angelfish Street, Cnr Main Road South Africa GP Midrand 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

Liquor Runners JMD
DEBRIEFED 2
DATE: _____
TIME: _____

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

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	:	256.32
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	256.32
Total Tax	:	38.45
Total Due	:	294.78





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BILL TO:

Shoprite Holdings Ltd
Shoprite Liquorshop - Kaalfontein_8095
Shop 10, Kaalfontein Corner Shopping Cen
1278 Angelfish Street, Cnr Main Road
South Africa
GP
Midrand
1632

SHIP TO:

Shoprite Liquorshop - Kaalfontein_8095
Shop 10, Kaalfontein Corner Shopping Cen
1278 Angelfish Street, Cnr Main Road
South Africa
GP
Midrand
SHIP VIA Liquor Runners - Crew

Tax Invoice

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CUSTOMER P.O. NO TERMS SO TYPE

1194185331	30 days from Statement (2.5% Discount)	10
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CONTACT SO NUMBER SHIPMENT NUMBER

SL00025713

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Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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5 Bk 165 FS
Alfred

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Total Due	:	294.78



LIQUOR RUNNERS

Johannesburg

121490

GOODS RECEIVED VOUCHER

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

DRIVER NAME L. A. MELLO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET NO:

1624

VEHICLE REG No

JBC 165 JS

CUSTOMER

TEMBISA

DATE RECEIVED

25/1/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
	Cases	Units					
1) <u>PERNO</u>							
2) <u>Crenberry Cosmo 30ml</u>	<u>2</u>	<u>40</u>					<u>20112</u>
3) <u>Passion Martini 30ml</u>	<u>2</u>	<u>"</u>					<u>4</u>
4) <u>Princepte Sumir 30ml</u>	<u>2</u>	<u>"</u>					<u>4</u>
5)							
6) <u>ORANGE RUIVER</u>							
7) <u>dry Red 1L</u>	<u>1</u>	<u>returned</u>					<u>12368411</u>
8)							
9) <u>TEUMANN AND OES</u>							
10) <u>Shenky's Whup</u>							<u>226857</u>
11)							
12) <u>SIGNAL HILL</u>							
13) <u>full return</u>	<u>1</u>						<u>1018813</u>
14) <u>full return</u>	<u>3</u>						<u>1018799</u>
15) <u>crates and bottles</u>	<u>66</u>						<u>1018767</u>
16) <u>THAEUOOD</u>							
17) <u>belgavuit dry know</u>							
18) <u>ELANN</u>							<u>1984767</u>
19) <u>bells EXT 200ml</u>							<u>0072386</u>
20) <u>Smirnoff 100ml 40% 3 returned</u>							<u>0072217</u>
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:

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

REQUEST FOR CREDIT - CR32850 2025-11-26 09:14:12

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 LIQUORSHOP KAAL

Brief Description of Credit:

Principal Customer Code: C5780

Doc. Date: 2025-11-21 Doc. Ref: INV10188135H 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		0
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		1
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: INV10188135H (3 Product Type)							2

Authorized by: _____
[date]