



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 - Marapyane_8389 Shop 11, Marapyane Plaza Main Road South Africa GP Hammanskraal 0407	Shoprite Liquorshop - Marapyane_8389 Shop 11, Marapyane Plaza Main Road South Africa GP Hammanskraal SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1019283	Currency :	ZAR
Date :	25/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C10880		
CUSTOMER P.O. NO		TERMS	SO TYPE
1194765191		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00027265	

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%)	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
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL	4.00	cas <i>N/S</i>	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

SHOPRITE LIQUOR SHOP MARAPYANE (83890)

GRN NO: 001658 DATE 06/12/25

SHORTAGE: 165831 RETURNS:

CLAIM NO: _____ CLAIM NO: _____

NO OF CARTONS: _____

CONTENT NOT CHECKED

RECEIVED BY: _____

TRUCK SIGNATURE: _____

EMPLOYEE NO: _____

SIGNATURE INVALID UNLESS GAN NO QUOTED

00249

Driver: *Mds 118*

Driver Signature: *[Signature]*

Truck Reg: *[Signature]*

Cust received By: *[Signature]*

Cust Signature

Date:

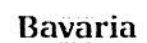
06/12/25
15:46

Description	Qty
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	:	2,050.56
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	2,050.56
Total Tax	:	307.58
Total Due	:	2,358.14



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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34752 2025-12-09 09:50:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

No Stock in Warehouse

Customer Name: SHOPRITE LIQUORSHOP MAR

Brief Description of Credit:

Principal Customer Code: C10880

Doc. Date: 2025-11-25 Doc. Ref: INV1019283SH GRV: S Credit Type: Part Credit Invoice Amt: R 2357.5

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	NS	No Stock in Wareho		4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: INV1019283SH (2 Product Type) 8

Authorized by: _____
[date]



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 165831

Delivery Details		Supplier Details	
Store Number: 83890		Supplier: 133033	
Store Name: LS MARAPYANE		Name: SIGNALHILL PRODUCTS (PTY) LTD (IFO	
Division: Great North		Address: Street: 166 GUNNERS CIRCLE	
Credit Request Date: 06 Dec 2025		Town: EPPING	
Reference: INV1019283		Post Code: 7460	
Document number: 8147160649			
Created by: 03892476			

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710546	10602379	CIDER RED BERRY STRONGBOW 660ML RB	12 (PK1)	48.000 (PK	1,025.28	153.79	1,179.07
Total Gross Amount			1,179.07					



Receiving Clerk Signature:	Driver Name: MXOLISI
Employee number: 03892476	Driver signature:
Vehicle Registration: FTR 011 FS	

LIQUOR RUNNERS

Johannesburg 121449

GOODS RECEIVED VOUCHER

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

DRIVER NAME

M NGEMPA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		M/A	
LOAD SHEET No:	2061	VEHICLE REG No	FRT 00115

CUSTOMER	TRUCKDRIVERS	DATE RECEIVED	06 12 25
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHIP					
2) NO STOCK	14				1019283
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
BLOT A					
TOTAL					

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

TIME COMPLETED: _____

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