

KRCG. HIL 6922
NAME: HEAVY
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. :	INV1018798	Currency :	ZAR
Date :	21/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C53898		
CUSTOMER P.O. NO.		TERMS	SO TYPE
1194184185		30 days from Statement (2.5% Discount)	10
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00025576	

BILL TO:	SHIP TO:
Shoprite Holdings Ltd Shoprite Liquorshop - Mkhuhlu Plaza_G100 Shop No 8, Mkhuhlu Plaza, Paul Kruger Ga Stand 740, 744 & 745, Mkhuhlu A South Africa MP Hazyview 1242	Shoprite Liquorshop - Mkhuhlu Plaza_G100 Shop No 8, Mkhuhlu Plaza, Paul Kruger Ga Stand 740, 744 & 745, Mkhuhlu A South Africa MP Hazyview 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%)	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

No. of CARTONS: _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____

3rd CHECK
 NAME : _____
 SURNAME : _____
 STAFF NO : _____
 3rd POSITION : _____
 SIGNATURE : _____

RECEIVED BY: _____
 Inbound Del. No. : 285920964
 Receiving No. : _____
 R. No. : _____
 Car Name : _____

Driver: _____ No. _____ 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

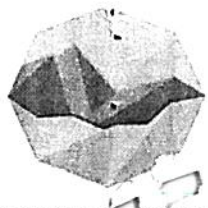
Standard Bank
 Account Name: Signal Hill Products (Pty) Ltd.
 Account Number: 00895466
 Branch Code: 000205

Total Gross	:	1,025.28
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	1,025.28
Total Tax	:	153.79
Total Due	:	1,179.08



Bavaria





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285970964

Tax Invoice

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CUSTOMER P.O. NO	TERMS	SO TYPE
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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debtors@signalhillproducts.com	SL00025576	
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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	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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Company VAT: 4460259833
Customs Code: 21127081

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

Total Gross	:	1,025.28
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	1,025.28
Total Tax	:	153.79
Total Due	:	1,179.08



Bavaria



Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR112435 2025-12-03 13:17:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated Customer Name: SHOPRITE MKHUHLU PLAZA

Brief Description of Credit:

Principal Customer Code: C53898

Doc. Date:	2025-11-21	Doc. Ref:	TempSL00025	GRV:		Credit Type:		Invoice Amt:	R 0
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	WZ	Not Ordered / Dupl		4		
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	WZ	Not Ordered / Dupl		4		
Total Number of Items to be credited on Document Ref: tempSL00025576 (2 Product Type)							8		

Authorized by: _____
[date]

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32773 2025-12-09 09:41:18

LOAD SHEET Reference - LSID , DATE Delivered -

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

Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUORSHOP MKU

Brief Description of Credit:

Principal Customer Code: C53898

Doc. Date: 2025-11-21 Doc. Ref: INV1018798SH GRV: S

Credit Type: Credit

Invoice Amt: R 1178.75

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	W2	Not Ordered / Dupl		4
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W2	Not Ordered / Dupl		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W2	Not Ordered / Dupl		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: INV1018798SH (3 Product Type) 8

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg 111514

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No: 1782 VEHICLE REG No: *guc*

CUSTOMER: *NERSPRUIT* DATE RECEIVED: *08/12/25*

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGRAT HILL					
2) Strongbow Redberry 1600ml	4				1018 798
3) DANNAC					
4) Smirnoff Blue 1600ml 2500ml	1	1175			0071903
5) ORANGE RIVER					
6) Island view Sweet 1600ml 3L					
7) ORC Red Muskadel 750ml					
8) BLUE SKY					
9) Fireball Softened 1600ml 2500ml					
10) PERNOD					
11) Martell VS 750ml					
12) P.B. MANDAR					
13) Koelenbosch Pinotage	1	1175			0071166
14) Koelenbosch Merlot	1	"			0001166
15) HALEWOOD					
16) fruity not belgravia	1				
17) dark cherry 600ml					
18) PERNOD					
19) melon Pineapple 500ml 300ml					
20) Melibby Strawberry 300ml					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Ben 200

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: 1 PAGE: 1