



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 - Nelson Mandela St_3067
Shop 1, Shoprite Shopping Centre
Cnr Thabo Mbeki and, Nelson Mandela St
South Africa
NW
Rustenburg
0300

SHIP TO:

Shoprite Liquorshop - Nelson Mandela St_3067
Shop 1, Shoprite Shopping Centre
Cnr Thabo Mbeki and, Nelson Mandela St
South Africa
NW
Rustenburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1018919	Currency	ZAR
Date	24/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C5740		

CUSTOMER P.O. NO**TERMS****SO TYPE**

1194029601

30 days from Statement (2.5% Discount)

10

CONTACT**SO NUMBER****SHIPMENT NUMBER**

SL00025196

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

LIQUOR RUNNERS JHB
DEBRIEFED

DATE:

TIME:

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

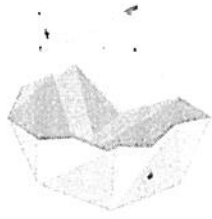
Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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





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Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

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

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Total Tax	:	153.79
Total Due	:	1,179.08



LIQUOR RUNNERS

Johannesburg 122210

GOODS RECEIVED VOUCHER

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

DRIVER NAME f. sonjane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1740</u>	VEHICLE REG No <u>H5Z-136FS</u>

CUSTOMER <u>Dixie Kuster</u>	DATE RECEIVED <u>28-11-25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full invoice no stock</u>					<u>INV 1018998</u>
2)					
3) <u>Full invoice</u>		<u>n/s</u>			<u>INV 1018930</u>
4) <u>Full invoice</u>		<u>n/s</u>			<u>INV 1018987</u>
5) <u>Full invoice</u>		<u>n/s</u>			<u>INV 1018997</u>
6) <u>Full invoice</u>		<u>n/s</u>			<u>INV 1018938</u>
7) <u>Full invoice</u>		<u>n/s</u>			<u>INV 1018940</u>
8)					
9) <u>Full invoice</u>		<u>n/s</u>			<u>INV 1018922</u>
10)					
11) <u>Full invoice</u>		<u>n/s</u>			
12)					
13) <u>Malibu pure cedar</u>		<u>102</u>			<u>UN 200030PL</u>
14) <u>Malibu strawberry</u>		<u>41</u>			
15) <u>Malibu berry vodka</u>		<u>19</u>			
16) <u>Malibu orange berry</u>		<u>152</u>			
17) <u>Malibu p. hyacinth</u>		<u>12</u>			
18) <u>Black & Tan</u>		<u>112</u>			
19) <u>Chin Extra age</u>		<u>18</u>			
20)		<u>6</u>			
Pallet Control: GKN BLUE #1					
ORDER					
TOTAL					

Box-23

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Liquor Runners

Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33268 2025-12-02 09:02:18

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 LIQUOR NELSON M

Brief Description of Credit:

Principal Customer Code: C5740

Doc. Date: 2025-11-24	Doc. Ref: INV1018919SH	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	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: INV1018919SH (2 Product Type)							8

Authorized by: _____
[date]