



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 - Rustenburg_3111 Shop 4&5, Midtown Mall Cnr Oliver Tambo Drive and Kerk St South Africa NW Rustenburg 2999	Shoprite Liquorshop - Rustenburg_3111 Shop 4&5, Midtown Mall Cnr Oliver Tambo Drive and Kerk St South Africa NW Rustenburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No.	INV1018930	Currency	ZAR
Date	24/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C5754		
CUSTOMER P.O. NO		TERMS	SO TYPE
1194394248		30 days from Statement (2.5% Discount)	40
CONTACT		SO NUMBER	SHIPMENT NUMBER
		SL00026379	

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

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

Harbor Runners JHB
DEBRIEFED 2
DATE: 24/11/25
TIME: 14:00

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





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CUSTOMER P.O. NO	TERMS	SO TYPE
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1194394248	30 days from Statement (2.5% Discount)	*10
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Bavaria



LIQUOR RUNNERS

Johannesburg 122210

GOODS RECEIVED VOUCHER

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

DRIVER NAME F. Sanyane

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

CUSTOMER <u>Dixie Rust</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)	Full invoice no stock					INV1018998
2)						
3)	Full invoice		n/s			INV1018930
4)	Full invoice		n/s			INV1018987
5)	Full invoice		n/s			INV1018997
6)	Full invoice		n/s			INV1018738
7)	Full invoice		n/s			INV1018940
8)						
9)	Full invoice		n/s			INV1018922
10)						
11)	Full invoice		n/s			
12)						
13)	Melbys pure cedar		102			UN 200030PL
14)	Melbys strawberry		41			
15)	Melbys berry white wine		19			
16)	Melbys Orange berry wine		152			
17)	Melbys P. Syrah wine		12			
18)	Decepter Cum		112			
19)	Chinex Extra age		18			
20)			6			
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Boil-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: _____ 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 - CR33279 2025-12-02 09:00:13

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

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR SHOP RUS

Principal Customer Code: C5754

Doc. Date: 2025-11-24 Doc. Ref: INV1018930SH 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	N5	No Stock in Wareho		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	N5	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: INV1018930SH (2 Product Type)							2

Authorized by: _____
[date]