



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. :	INV1018940	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C13970		

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

1194608368	30 days from Statement (2.5% Discount)	10
------------	--	----

CONTACT	SO NUMBER	SHIPMENT NUMBER
---------	-----------	-----------------

debtors@signalhillproducts.com	SL00026883	
--------------------------------	------------	--

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%)	2.00	cas	225.00	0.00	0.00	0.00	450.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64

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

Liquor Runners JHB
DEPOSITED
DATE: 24/11/25
TIME: 14:30

Total Gross	:	512.64
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	512.64
Total Tax	:	76.90
Total Due	:	589.54





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 Liquor - Rustenburg_091477
Shop 75, Rustenburg Mall
Swartruggens Road
South Africa
NW
Rustenburg
0300

SHIP TO:

Shoprite Liquor - Rustenburg_091477
Shop 75, Rustenburg Mall
Swartruggens Road
South Africa
NW
Rustenburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1018940	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C13970		

CUSTOMER P.O. NO

1194608368

TERMS

30 days from Statement (2.5% Discount)

SO TYPE

10

CONTACT

debtors@signalhillproducts.com

SO NUMBER

SL00026883

SHIPMENT NUMBER

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%)	2.00	cas	225.00	0.00	0.00	0.00	450.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	2.00	ea	31.32	0.00	0.00	0.00	62.64

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	:	512.64
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	512.64
Total Tax	:	76.90
Total Due	:	589.54



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>Dista Rustor</u>	DATE RECEIVED <u>28-11-25</u>
------------------------------	-------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Full invoice no stock					INV/10/18 998
2)					
3) Full invoice		n/s			INV/10/18 930
4) Full invoice		n/s			INV/10/18 987
5) Full invoice		n/s			INV/10/18 997
6) Full invoice		n/s			INV/10/18 938
7) Full invoice		n/s			INV/10/18 940
8)					
9) Full invoice		n/s			INV/10/18 922
10)					
11) Full invoice		n/s			
12)					
13) Malibon Pina celadon		102			UN 200030PL
14) Malibon Strawberry		41			
15) Absolut Berry vodka 40%		19			
16) Absolut Orangeberry 40%		152			
17) Absolut P. Spiced rum		12			
18) Beehive rum		112			
19) Under Extra age		18			
20)		6			
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-23

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

CHECKED ON RECEIPT BY: <u>Water</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



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33289 2025-12-02 09:01:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:

No Stock in Warehouse

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR RUSTENBU

Principal Customer Code: C13970

Doc. Date: 2025-11-24 Doc. Ref: INV1018940SH GRV: S

Credit Type: Credit Invoice Amt: R 588.8

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		2
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	NS	No Stock in Wareho		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	NS	No Stock in Wareho		0
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: INV1018940SH (3 Product Type)

4

Authorized by: _____
[date]