



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 - Sunrise Park_91485
Shop 7, Boitekong Shopping Centre
Cnr Molapo Drive & Egoli Street
South Africa
NW
Rustenburg
0308

SHIP TO:

Shoprite Liquorshop - Sunrise Park_91485
Shop 7, Boitekong Shopping Centre
Cnr Molapo Drive & Egoli Street
South Africa
NW
Rustenburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1018998	Currency :	ZAR
Date :	24/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C15727		

CUSTOMER P.O. NO

TERMS

SO TYPE

1194765344

30 days from Statement (2.5% Discount)

10

CONTACT

SO NUMBER

SHIPMENT NUMBER

debtors@signalhillproducts.com

SL00027268

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%)	7.00	cas	225.00	0.00	0.00	0.00	1,575.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	7.00	ea	31.32	0.00	0.00	0.00	219.24

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty supplied
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	:	1,794.24
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	1,794.24
Total Tax	:	269.14
Total Due	:	2,063.38

Signal Hill Products (Pty) Ltd
DEBTORS



Bavaria





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Driver Signature:

Truck Reg:

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Description	Qty empties
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SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
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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>Sister 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) Full invoice no stock					1NV1018998
2)					
3) Full invoice		n/s			1NV1018930
4) Full invoice		n/s			1NV1018987
5) Full invoice		n/s			1NV1018997
6) Full invoice		n/s			1NV1018738
7) Full invoice		n/s			1NV1018940
8)					
9) Full invoice		n/s			1NV1018922
10)					
11) Full invoice		n/s			
12)					
13) Malibu Pina colada		102			UN 20003092
14) Malibu Strawberry		41			
15) Absolut berry vodka		19			
16) Absolut Orangeberry		152			
17) Absolut P. Hyatt-houston		13			
18) Deepwater Gum		112			
19) Orin Extra age		18			
20)		6			
PALLETT 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>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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR33436 2025-12-02 09:00:40

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:

Principal Customer Code: C15727

Customer Name: SHOPRITE LIQUORSHOP SUNR

Doc. Date: 2025-11-24 Doc. Ref: INV10189985H GRV: S

Credit Type: Credit Invoice Amt: R 2063.1

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		7
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4,	CS	12 x 660ML	NS	No Stock in Wareho		7

Total Number of Items to be credited on Document Ref: INV10189985H (2 Product Type) 14

Authorized by: _____
[date]