



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 - Garankuwa_9293
Shop No.85, Ga-Rankuwa Shopping Centre
Erf No10203, No. 9114 Mangope Rd
South Africa
GP
Ga-Rankuwa
0208

SHIP TO:

Shoprite Liquorshop - Garankuwa_9293
Shop No.85, Ga-Rankuwa Shopping Centre
Erf No10203, No. 9114 Mangope Rd
South Africa
GP
Ga-Rankuwa
SHIP VIA

Tax Invoice

Reference No. :	INV1019476	Currency :	ZAR
Date :	26/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C8246		

CUSTOMER P.O. NO

TERMS

SO TYPE

stock discounting

30 days from Statement (2.5% Discount)

15

CONTACT

SO NUMBER

SHIPMENT NUMBER

SL00025793

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

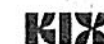
Date:

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	:	
Line Discount	:	
Order Discount	:	0.00
Total Net Amount	:	0.00
Total Tax	:	0.00
Total Due	:	0.00



Bavaria
MALT





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UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

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

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Total Gross	:	
Line Discount	:	
Order Discount	:	0.00
Total Net Amount	:	0.00
Total Tax	:	0.00
Total Due	:	0.00



Bavaria



LIQUOR RUNNERS

Johannesburg

123353

GOODS RECEIVED VOUCHER

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		DRIVER NAME <u>Amos</u>	
LOAD SHEET No: <u>1745</u>	VEHICLE REG No <u>HGH988FS</u>		
CUSTOMER <u>Op-Rampup</u>	DATE RECEIVED <u>28/11/2025</u>	UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Blond - Empty</u>	<u>none</u>				<u>1745/019476</u>
2)					
3) <u>Absolut vodka Raspberry</u>		<u>09</u>			<u>UN 202 23462</u>
4)					
5) <u>Malibu Sunrise</u>		<u>120</u>			<u>UN 203 26462</u>
6) <u>Absolut P/fruit raspberry</u>		<u>120</u>			
7) <u>Absolut Vodka</u>		<u>24</u>			
8) <u>O/mca Extra age</u>		<u>05</u>			
9) <u>Jamieson Customized 750</u>		<u>01</u>			
10)					
(11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay. 20

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>