



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 - Sky City_9286
Sky City Mall Shopping Centre
Corner R550 & K91 Roads, Kattlehong
South Africa
GP
Kattlehong
1852

SHIP TO:

Shoprite Liquorshop - Sky City_9286
Sky City Mall Shopping Centre
Corner R550 & K91 Roads, Kattlehong
South Africa
GP
Kattlehong
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1019487	Currency	ZAR
Date	26/11/25	Customer VAT #	4420106777
Due Date	30/12/25	Source	LRFG06
Customer ID	C8170		

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

1194579282

30 days from Statement (2.5% Discount)

10

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

SL00026800

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	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

OVER STOCK

Liquor Runners JHB
EMERGENCY
DATE: 26/11/25
TIME: 14:20

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	:	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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Driver Signature:

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Bavaria



LIQUOR RUNNERS

Johannesburg

123613

GOODS RECEIVED VOUCHER

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

DRIVER NAME

C. Maluleke

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1748	VEHICLE REG No
		HHN 578 JS
CUSTOMER	Vosloons	DATE RECEIVED
		28-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Cold 660	01				INV 1019487
2)					
3) Full Return	15				INV 0072838
4)					
5) Malibu pineapple Summ'r		40 cases			UN 20011496
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-17

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

CHECKED ON RECEIPT BY:	Walter	DRIVER:	
TIME COMPLETED:		PAGE:	1

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 - CR35560 2025-12-01 08:00:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: C8170

Customer Name: SHOPRITE LIQUOR SKY CITY

Doc. Date: 2025-11-26 Doc. Ref: INV1019487SH 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	W5	Client Returned		1
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W5	Client Returned		0
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5 ALC/	CS	12 x 660ML	W5	Client Returned		1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		0

Total Number of Items to be credited on Document Ref: INV1019487SH (3 Product Type)

Authorized by: _____
[date]