



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 - Sam Ntuli Mall_61591 Erf150, Khumalo Street, Corner Masakhane Mngadi Extension 1, Kallehong South Africa GP Germiston 1431	Shoprite Liquorshop - Sam Ntuli Mall_61591 Erf150, Khumalo Street, Corner Masakhane Mngadi Extension 1, Kallehong South Africa GP Germiston SHIP VIA Liquor Runners - Crew

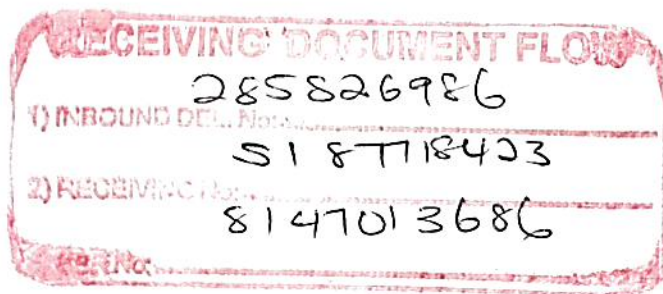
002840

Tax Invoice			
Reference No. :	INV1019506	Currency :	ZAR
Date :	26/11/25	Customer VAT # :	4420106777
Due Date :	30/12/25	Source :	LRFG06
Customer ID :	C10886		

CUSTOMER P.O. NO.	TERMS	SO TYPE
1194765434	30 days from Statement (2.5% Discount)	10

CONTACT	SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com	SL00027288	

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	3.00	cas	225.00	0.00	0.00	0.00	675.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96



Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empty
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	8
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	:	768.96
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	768.96
Total Tax	:	115.34
Total Due	:	884.30



Bavaria



133033



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

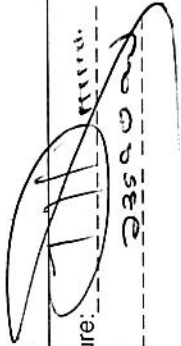
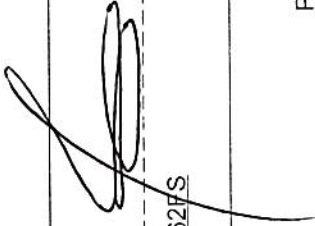
Document Number: 5187717879

GRN: 233931

EVAT:

Delivery Details				Supplier Details			
Store Number: 61591				Supplier: 133033			
Store Name: LS SAM NTULI MALL				Name: SIGNALHILL PRODUCTS (PTY) LTD			
Division: Great North				Address: Street: 166 GUNNERS CIRCLE			
Credit Request Date: Nov 28, 2025				Town: EPPING			
Return Purchase Order: 1195206083				Post Code: 7460			
Approval Reference:							
Created by: 2359090							

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	8	83.52	12.53	96.05
Total Credit Value								96.05

Receiving Clerk Signature: 	Driver Name: <u>WILLIAM</u>
Employee number: <u>2359090</u>	Driver signature: 
Vehicle Registration: <u>HBC 762FS</u>	

Johannesburg

GOODS RECEIVED VOUCHER

D. P. Morgan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	1752	VEHICLE REG No
		AB-7C28
CUSTOMER	SAMS VOSLOORS	
		DATE RECEIVED
		28/11/75

DATE RECEIVED	28/11/75
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DESCRIPTION		RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	SIGNAL HILL					
2)	CRATES ONLY	8	return			1019506
3)						
4)	PERNO					
5)	pineapple surplus	2	4/11/19			20036
6)						
7)	HALEWOOD					
8)	full return	4				198857
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

PAGE:

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrqa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35579 2025-12-01 07:52:51

LOAD SHEET Reference - LSID , DATE Delivered -

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

Crates/Keg/Pallet Returned

Brief Description of Credit:

Customer Name: SHOPRITE LIQUOR SAM NTULI

Principal Customer Code: C10886

Doc. Date: 2025-11-26 Doc. Ref: INV1019506SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
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RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR		8
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Crates/Keg/Pallet

Total Number of Items to be credited on Document Ref: INV1019506SH (1 Product Type)

8

Authorized by: _____
[date]