



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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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:

Mbongeni Magubane
Zikhona Distributors
Stand 221 Vlaaklaagte 2
Vlaaklaagte Thembisile Hani
South Africa
MP
Nkangala
1022

SHIP TO:

Zikhona Distributors
Stand 221 Vlaaklaagte 2
Vlaaklaagte Thembisile Hani
South Africa
MP
Nkangala
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013628	Currency :	ZAR
Date :	21/10/25	Customer VAT # :	4040308084
Due Date :	26/10/25	Source :	LRFG06
Customer ID :	C16742		

CUSTOMER P.O. NO

TERMS

SO TYPE

lbongeni_8901af6e-670c-41b5- 48 Hours from Invoice (3% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

mbongeni.mhlanga@yahoo.com

SL00019230

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	84.00	cas	285.00	-4.00	-5.00	2,154.60	21,785.40
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	90.00	cas	340.00	-4.00	0.00	1,224.00	29,376.00

7 cases Damage return back

Driver: *CHRISTOPHER* Driver Signature: *[Signature]*

Truck Reg: *4hrv578*

Cust received By: *Mpum*

Cust Signature *MR ye*

Date: *23/10/2025*

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	:	54,540.00
Liquor Return Line Discount	:	-3,378.60
Order Discount	:	0.00
Total Net Amount	:	51,161.40
Total Tax	:	7,674.21
Total Due	:	58,835.62



LIQUOR RUNNERS

Johannesburg

116486

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Chris Stople

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

638

VEHICLE REG No

14M 575

CUSTOMER

Groblersdal

DATE RECEIVED

23-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <i>Kix Raspberry</i>			<i>07</i>		<i>INV 10/3628</i>
2) <i>330</i>					
3)					
4) <i>Bottling 302 Empty</i>		<i>01</i>			<i>14/183492</i>
5) <i>Producers 302 Empty</i>		<i>02</i>			
6)					
7)					
8)					
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

Bay 42

CHECKED ON RECEIPT BY:

DRIVER:

Markel

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR12139 2025-10-24 09:57:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ZIKHONA DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C16742

Doc. Date: 2025-10-21 Doc. Ref: INV1013628SH GRV: S

Credit Type: Part Credit Invoice Amt: R 58835.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NR85	CS	24 X 330ML	DT	Damage in Transit		7

Total Number of Items to be credited on Decument Ref: INV1013628SH (1 Product Type) 7

Authorized by: _____
[date]