



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:
Christopher Zakhe Bengu Nomzamo Liquor Store 1804 Usuthu Street Senaoane 1818 South Africa GP Soweto 1818	Nomzamo Liquor Store 1804 Usuthu Street Senaoane 1818 South Africa GP Soweto SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1013997	Currency :	ZAR
Date :	23/10/25	Customer VAT # :	
Due Date :	22/11/25	Source :	LRFG06
Customer ID :	C13681		
CUSTOMER P.O. NO.		TERMS	SO TYPE
att zakhe_c697c090-9b5f-4843-		30 days from invoice (1% Discount)	35
CONTACT		SO NUMBER	SHIPMENT NUMBER
zakhebengu@yahoo.com		SL00018454	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	4.00	cas	330.00	-4.00	0.00	52.80	1,267.20
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	4.00	cas	201.26	-4.00	0.00	32.20	772.84
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	4.00	ea	31.32	0.00	0.00	0.00	125.28

Driver: Edward Driver Signature: [Signature] Truck Reg: HBC 759 FS Cust received By: Cicina Cust Signature: [Signature] Date: 27/10/25

Description	Qty/empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	04
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

Liquor Runners JMS
DEBRIEFED 2
DATE: 27/10/25
TIME: 14:30

Total Gross : 2,250.32
Line Discount : -85.00
Order Discount : 0.00
Total Net Amount : 2,165.32
Total Tax : 324.80
Total Due : 2,490.12



Bavaria



Liquor Runners

Johannesburg

120915

GOODS RECEIVED VOUCHER

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

DRIVER NAME Edwards

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 096

VEHICLE REG No HBC 759 FS

CUSTOMER Sowetho

DATE RECEIVED 27-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units	
1) <u>Crate & bottles</u>		<u>37</u>			<u>INV 10/14/007</u>
2)					
3) <u>Mellby strawberry 3000</u>	<u>10</u>				<u>158 2938</u>
4) <u>Mellby pink cellular 3000</u>	<u>10</u>				
5) <u>Mellby pineapple drink 3000</u>	<u>10</u>				
6)					
7) <u>Crate & bottles</u>		<u>04</u>			<u>INV 10/13/97</u>
8)					
9) <u>Mellby Blue swift</u>		<u>02</u>			<u>158 2845</u>
10) <u>Jamison std 375</u>		<u>02</u>			
11)					
12) <u>Mellby Blue swift</u>		<u>02</u>			<u>158 2844</u>
13)					
14) <u>_____</u>					
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-17

CHECKED ON RECEIPT BY: Walter

DRIVER: _____

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrja.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR13942 2025-10-28 10:10:10

LOAD SHEET Reference - LSID 696, DATE Delivered - 2025-10-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBC759FS	FUSO FN25-270 FC (C 14		E.T. HLUNGWANI		
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Reason for Credit:	Crates/Keg/Pallet Returned	Customer Name: NOMZAMO LIQUOR STORE
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Brief Description of Credit:

Principal Customer Code: C13681

Doc. Date: 2025-10-23 Doc. Ref: INV1013997SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		4
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Total Number of Items to be credited on Document Ref: INV1013997SH (1 Product Type) 4

Authorized by: _____
[date]