



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

Tax Invoice

Reference No. :	INV1015084	Currency :	ZAR
Date :	30/10/25	Customer VAT # :	4770195248
Due Date :	29/11/25	Source :	LRFG06
Customer ID :	C9890		

CUSTOMER P.O. NO	TERMS	SO TYPE
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Att Ophénial_4841cc9a-bce7-4:	30 days from invoice (2.5% Discount)	35
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CONTACT	SO NUMBER	SHIPMENT NUMBER
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Superthabo@gmail.com	SL00021207	
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BILL TO:	SHIP TO:
Dlamini Quality Foods CC Supa Liquor Stand 2122 Ntuli Street Cnr Old Potchefstroom Rd South Africa GP Soweto 1818	Supa Liquor Stand 2122 Ntuli Street Cnr Old Potchefstroom Rd South Africa GP Soweto SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-547	Bavaria Smalt Pomegranate - 24 x 340ml NRB	3.00	cas	315.00	-5.50	0.00	51.98	893.02
FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	1.00	cas	315.00	-5.50	0.00	17.33	297.67
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	5.00	cas	315.00	-5.50	0.00	86.63	1,488.37
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.00	cas	300.00	-5.50	0.00	49.50	850.50
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.00	cas	355.00	-5.50	0.00	97.63	1,677.37
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	2.00	cas	355.00	-5.50	0.00	39.05	670.95
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.00	cas	330.00	-5.50	0.00	363.00	6,237.00
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	44.00	cas	225.00	-5.50	0.00	544.50	9,355.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	44.00	ea	31.32	0.00	0.00	0.00	1,378.08
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	20.00	cas	330.00	-5.50	0.00	363.00	6,237.00

Driver:	Driver Signature:	Truck Reg:	Cust received By:	Cust Signature	Date:
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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: 2013/085584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Date: 03.11.2025 Time: 13:55
Driver Name: E. N. A.
Receiving Manager Sign: [Signature]
Registration: HGH 261 FS

Total Gross	:	30,698.08
Line Discount	:	1,612.62
Order Discount	:	0.00
Total Net Amount	:	29,085.46
Total Tax	:	4,362.81
Total Due	:	33,448.28



Bavaria



DLAMINI QUALITY FOODS



T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301

07048653104001

Goods Received Credit Note - Goods Returned -					48653.104	
Supplier Address	SIGNALHILLPRO SIGNAL HILL PRODUCTS		Claim no	CL100105-000048653	Delivery	2025/11/03 00:00
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Contact Person	0212005818 johnvs@signalhillproducts.com John van Schoor		Invoice
			User	ZIKHONA MGUGUMA RECEIVING	Claim Seq	54850
			Workstation	104	GRV Seq	
			Document no	104#000048653	Vat No	
			Date	2025/11/03 13:57		
			Order No	#		
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5010038486306		MILLER GENUINE DRAFT 24 x 440ml	24	5.00	335.47	1677.36
Name (Print Please)		Incorrect Unit Price Incorrect Inv. Totals Short Delivered Stock Dumped Incorrect Discount Incorrect Tax Rate Goods Returned Bonus Quantity Promotional Claim Incorrect Unit Charge Other				Sub Total: 1 677.36 Tax: 251.60 Total: 1 928.96
Date	Signature <i>Accept</i>					

SUPA store

SECURITY CHECKED

S/O Name: *JACOB*

Signature: *[Signature]*

Date: *03/11/25* Time: *14:11:04*

Dlamini Quality Foods Ltd
SOWETO

OLD POTCH BUTCHERY

VAT No: 4770195248

011 984 0301

Date: *03.11.2025* Time: *14:00*

Driver Name: *E.H. OI*

Receiving Manager Sign: *[Signature]*

Truck Registration: *HGH 701 F-8*



LIQUOR RUNNERS

Johannesburg

121627

GOODS RECEIVED VOUCHER

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

DRIVER NAME

H. Mathlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

926

VEHICLE REG No

HGH 701 JS

CUSTOMER

Bowet Co.

DATE RECEIVED

03/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <u>Signature + LLL</u>					
2) <u>Miller Genuine Liquid</u>					<u>1015084</u>
3)					
4)					
5)					
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

Buy 31

CHECKED ON RECEIPT BY

DRIVER:

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

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR19108 2025-11-04 08:29:16

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

Customer Name: SUPA LIQUOR WHOLESALERS

Brief Description of Credit:

Principal Customer Code: C9890

Doc. Date: 2025-10-30 Doc.Ref: INV1015084SH GRV: S Credit Type: Part Credit Invoice Amt: R 33447.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7 ALC/	CS	24 x 440ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: INV1015084SH (1 Product Type)							5

Authorized by: _____
[date]