



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:

Dikasifeli Trading (Pty) Ltd
Dikasifeli Liquor Distribution
Erf 70
Wolvenkop
South Africa
MP
Verena
0458

SHIP TO:

Dikasifeli Liquor Distribution
Erf 70
Wolvenkop
South Africa
MP
Verena
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1016610	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	
Due Date :	11/12/25	Source :	LRFG06
Customer ID :	C17631		

CUSTOMER P.O. NO

TERMS

SO TYPE

otha_a97f8208-125b-4b9e-bbb	30 days from invoice (1% Discount)	35
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CONTACT

SO NUMBER

SHIPMENT NUMBER

bothamoeti@gmail.com

SL00022585

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	2.00	cas	330.00	-5.00	-0.50	36.30	623.70
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	45.00	cas	340.00	-5.00	-8.30	2,034.90	13,265.10
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	5.00	cas	340.00	-5.00	-8.30	226.10	1,473.90
FG BR-559	Striped Horse Lager - 12 x 660ml RB (5,5% ALC/VOL)	3.00	cas	175.66	-5.00	-0.50	28.98	498.00
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00	0.00	0.00	93.96
FG BR-560	Striped Horse Milk Stout - 12 x 660ml RB (6,0 % AL	5.00	cas	201.26	-5.00	-0.50	55.35	950.95
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60

Driver:

Jusice

Driver Signature:

Truck Reg:

HBC 752 FS

Cust received By:

VS

Cust Signature

VS

Date:

12/11/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	77
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	:	19,443.84
Line Discount	:	2,381.63
Order Discount	:	0.00
Total Net Amount	:	17,062.21
Total Tax	:	2,559.33
Total Due	:	19,621.54



LIQUOR RUNNERS

Johannesburg

118726

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Bank

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

VEHICLE REG No

HB 752FS

CUSTOMER

Koodiphar

DATE RECEIVED

13-11-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS INV. No.
	Cases	Units					
1) <i>Crate 4 bottles</i>	<i>77</i>						<i>INV1016610</i>
2) <i>Crate 4 bottles</i>	<i>63</i>						<i>INV1016508</i>
3) <i>Crate 4 bottles</i>							
4) <i>SHIP 382 Reg 8</i>		<i>03</i>					
5) <i>INV00303498</i>							
6) <i>Howay is cevine</i>		<i>06</i>					<i>INV80303498</i>
7) <i>Howay is cevine</i>		<i>06</i>					
8) <i>Howay is cevine</i>		<i>06</i>					
9) <i>Howay is cevine</i>		<i>06</i>					
10) <i>Howay is cevine</i>		<i>06</i>					
11) <i>Howay is cevine</i>							
12) <i>Howay is cevine</i>							
13) <i>Howay is cevine</i>							
14) <i>Howay is cevine</i>							
15) <i>Howay is cevine</i>							
16) <i>Howay is cevine</i>							
17) <i>Howay is cevine</i>							
18) <i>Howay is cevine</i>							
19) <i>Howay is cevine</i>							
20) <i>Howay is cevine</i>							
PALLET CONTROL: GKN BLUE #							
ORDER							
TOTAL							

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

CHECKED ON RECEIPT BY:

Walter

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@lrqa.co.za

Liquor Runners Eastport

[Http://www.lrqa.co.za](http://www.lrqa.co.za)

REQUEST FOR CREDIT - CR25225

2025-11-14 10:24:51

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

Customer Name: DIKASIFELI LIQUOR DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C1763

Doc. Date: 2025-11-11 Doc. Ref: INV1016610SH GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 650ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		77

Total Number of Items to be credited on Document Ref: INV1016610SH (1 Product Type) 77

Authorized by: _____
[date]