



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 LR01

Tax Invoice

Reference No. :	INV1016700	Currency :	ZAR
Date :	11/11/25	Customer VAT # :	4040308084
Due Date :	16/11/25	Source :	LRFG06
Customer ID :	C16742		

CUSTOMER P.O. NO	TERMS	SO TYPE
SHIP WITH SL0002436	48 Hours from Invoice (3% Settlement)	15

CONTACT	SO NUMBER	SHIPMENT NUMBER
mbongeni.mhlanga@yahoo.com	SL00024482	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	5.00	cas	330.00	-4.00	-100.00	1,716.00	-66.00

Driver: *Oscar*

Driver Signature: *[Signature]*

Truck Reg: *HBB283PS*

Cust received By: *[Signature]*

Cust Signature *[Signature]*

Date: *13/11/25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	143
Crates Only	77
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	:	1,650.00
Line Discount	:	1,716.00
Order Discount	:	0.00
Total Net Amount	:	-66.00
Total Tax	:	-9.90
Total Due	:	-75.90



Liquor Runners

Johannesburg

117885

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1273

VEHICLE REG No

1485 282 ES

CUSTOMER

Groblers

DATE RECEIVED

13-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
		Cases	Units		Units	
1)	Full Return		110	5	0	14184841
2)						
3)	Crates of bottles		143			1411016700
4)	Crates		77			
5)						
6)	MC Market 2024		05			1411714566
7)						
8)	Endlager 302 Deposit		01			141184541
9)						
10)	Full Return		06			14110670562
11)						
12)	Red sq blue ice 275		Short			14982562
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

Booy-20

CHECKED ON RECEIPT BY:

Walter

DRIVER:

Oscar

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 - CR25630 2025-11-14 10:18:18

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: ZIKHONA DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C16742

Doc. Date: 2025-11-11 Doc. Ref: INV1016700SH 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		143
RT PA-034	RETURNABLE CRATES (12 X 660ML)	CS	12 X 660ML	CR	Crates/Keg/Pallet		77
Total Number of Items to be credited on Document Ref: INV1016700SH (2 Product Type)							220

Authorized by: _____
[date]