



# 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:                                                                                                                               | SHIP TO:                                                                                                                                    |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Dlamini Quality Foods CC<br>Supa Liquor<br>Stand 2122 Ntuli Street<br>Cnr Old Potchefstroom Rd<br>South Africa<br>GP<br>Soweto<br>1818 | Supa Liquor<br>Stand 2122 Ntuli Street<br>Cnr Old Potchefstroom Rd<br>South Africa<br>GP<br>Soweto<br><b>SHIP VIA</b> Liquor Runners - Crew |

|                              |            |                                      |                 |
|------------------------------|------------|--------------------------------------|-----------------|
| Reference No. :              | INV1017158 | Currency :                           | ZAR             |
| Date :                       | 13/11/25   | Customer VAT # :                     | 4770195248      |
| Due Date :                   | 13/12/25   | Source :                             | LRF006          |
| Customer ID :                | C9890      |                                      |                 |
| CUSTOMER P.O. NO.            |            | TERMS                                | SO TYPE         |
| Alt Ophenial_b07d14b2-ac70-4 |            | 30 days from invoice (2.5% Discount) | 35              |
| CONTACT                      |            | SO NUMBER                            | SHIPMENT NUMBER |
| Superthabo@gmail.com         |            | SL00023924                           |                 |

| CODE      | ITEM                                                | QTY   | UOM | UNIT PRICE | -TRADING DISCOUNT | PROMO DISCOUNT | DISC AMT | EXTENDED PRICE |
|-----------|-----------------------------------------------------|-------|-----|------------|-------------------|----------------|----------|----------------|
| FG SZ-024 | KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)  | 10.00 | cas | 340.00     | -5.50             | -7.80          | 452.20   | 2,947.80       |
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 10.00 | cas | 225.00     | -5.50             | 0.00           | 123.75   | 2,126.25       |
| RT PA-035 | Returnable Empty Crate With Bottles- 12 x 660ml -   | 10.00 | ea  | 31.32      | 0.00              | 0.00           | 0.00     | 313.20         |
| RT PA-034 | Returnable Empty Crate - 12 x 660ml - Deposit       | 20.00 | ea  | 10.44      | 0.00              | 0.00           | 0.00     | 208.80         |

Dlamini Quality Foods CC  
SOWETO  
OLD POTCH ANCHERY  
VAT No: 4770195248  
011 234 1201  
Date: 17/11/25 Time: 12H15  
Truck Reg: MB 3440 FS  
Cust received By: [Signature]  
Receiving Manager Sign: [Signature]

Driver: [Signature]

Driver Signature: [Signature]

Truck Reg: MB 3440 FS Cust received By: [Signature]

Cust Signature

Date:

| Product                         | Quantity |
|---------------------------------|----------|
| SHP 20L Keg                     |          |
| SHP 30L Keg                     |          |
| Crates and Bottles              | 15       |
| 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      | : | 6,172.00 |
| Line Discount    | : | 575.95   |
| Order Discount   | : | 0.00     |
| Total Net Amount | : | 5,596.05 |
| Total Tax        | : | 839.41   |
| Total Due        | : | 6,435.46 |



Bavaria



## DLAMINI QUALITY FOODS



T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301

07048918104001

## Goods Received Credit Note - Goods Returned -

48918.104

|                  |                                                     |                                                                                                 |             |                          |           |                  |
|------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------|-------------|--------------------------|-----------|------------------|
| Supplier Address | SIGNALHILLPRO SIGNAL HILL PRODUCTS                  |                                                                                                 | Claim no    | CL100105-000048918       | Delivery  | 2025/11/17 00:00 |
|                  | 166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN<br>7460 | Tel 0212005818<br>Fax<br>E-Mail johnvs@signalhillproducts.com<br>Contact Person John van Schoor | User        | SEBABATSO MOTLOUNG JUNIO | Invoice   | 2025/11/24 00:00 |
|                  |                                                     |                                                                                                 | Workstation | 104                      | Claim Seq | 55094            |
|                  |                                                     |                                                                                                 | Document no | 104#000048918            | GRV Seq   |                  |
|                  |                                                     |                                                                                                 | Date        | 2025/11/17 12:47         | Vat No    |                  |
|                  |                                                     |                                                                                                 | Order No    | #                        |           |                  |

| Product Code | Your Stock Code | Description                       | Pack Size | Claim Qty | Claim Price | Line Total |
|--------------|-----------------|-----------------------------------|-----------|-----------|-------------|------------|
| 8560         |                 | EMPTY STRONGBOW BOTTLE 660ml      | 1         | 180.00    | 1.74        | 313.20     |
| 23054813     |                 | EMPTY STRONGBOW CRATE RETURN each | 1         | 15.00     | 10.43       | 156.52     |

|                     |                          |                      |                       |                       |                |            |        |        |
|---------------------|--------------------------|----------------------|-----------------------|-----------------------|----------------|------------|--------|--------|
| Name (Print Please) |                          | Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered       | Stock Dumped   | Sub Total: | 469.72 |        |
| Date                | Signature: <i>Arcent</i> | Incorrect Discount   | Incorrect Tax Rate    | Goods Returned        | Bonus Quantity |            | Tax:   | 70.46  |
|                     |                          | Promotional Claim    |                       | Incorrect Unit Charge | Other          |            | Total: | 540.18 |

Dlamini Quality Foods t/a  
SOWETO  
OLD POTCH BUTCHERY  
VAT No: 4770100000  
011 984 0301

Date: 17/11/25 Time: 12H:15

Driver Name: MXOUS

Receiving Manager Sign: *[Signature]*

Truck Registration: HB244073

SUPA Store

SECURITY CHECKED

S/O Name: *[Signature]*

Signature: *[Signature]*

Date: 17/11/25 Time: 12H:15



# LIQUOR RUNNERS

## Johannesburg

117567

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

M. M. M. M.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET No:

1267

VEHICLE REG No

148 J 4400 JS

CUSTOMER

Saveto

DATE RECEIVED

17/11/25

UPLIFT NOTE

| DESCRIPTION                   | RECEIVED |       | Cases Received Damaged |  | REMARKS          |
|-------------------------------|----------|-------|------------------------|--|------------------|
|                               | Cases    | Units |                        |  |                  |
| 1) Crates & bottles           | 15       |       |                        |  | 14/10/17/158     |
| 2)                            |          |       |                        |  |                  |
| 3) Shoukhou redkemes          | 29       |       |                        |  | 14/10/17/155     |
| 4) 12x660                     |          |       |                        |  |                  |
| 5) Shoukhou Cold Beer         | 07       |       |                        |  |                  |
| 6) 12x660                     |          |       |                        |  |                  |
| 7)                            |          |       |                        |  |                  |
| 8) Tanguisayouden Cui         | 01       |       |                        |  | 14/10/17/1547    |
| 9) Smirneff 1813 750          | 03       |       |                        |  |                  |
| 10)                           |          |       |                        |  |                  |
| 11) Belgravia Cui & deit dary | 09       | 04    |                        |  | Box 110/12 up 16 |
| 12) 276                       |          |       |                        |  |                  |
| 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

Bel-11

CHECKED ON RECEIPT BY:

M. M. M. M.

DRIVER:

M. M. M. M.

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.lrta.co.za

## REQUEST FOR CREDIT - CR26858 2025-11-18 10:07:08

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Crates/Keg/Pallet Returned

Customer Name: SUPA LIQUOR WHOLESALERS

Brief Description of Credit:

Principal Customer Code: C9890

Doc.Date: 2025-11-13 Doc.Ref: INV1017158SH 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 660ML | CS   | 12 X 660ML | CR          | Crates/Keg/Pallet |       | 15  |
| Total Number of Items to be credited on Document Ref: INV1017158SH (1 Product Type) |                                           |      |            |             |                   |       | 15  |

Authorized by: \_\_\_\_\_  
[date]