



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:

Nomafulatha Trading (Pty) Ltd
Dhladhla Liquor Store
Erf 2333, Ndlovu road
Dube, Soweto
South Africa
GP
Johannesburg
1801

SHIP TO:

Dhladhla Liquor Store
Erf 2333, Ndlovu road
Dube, Soweto
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1017168	Currency :	ZAR
Date :	13/11/25	Customer VAT # :	
Due Date :	13/12/25	Source :	LRFG06
Customer ID :	C16617		

CUSTOMER P.O. NO	TERMS	SO TYPE
Nomsa- Price reduction for Str	30 days from invoice (1% Discount)	35

CONTACT	SO NUMBER	SHIPMENT NUMBER
nomsadladla24@gmail.com	SL00023967	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	152.00 x	ea	10.44	0.00	0.00	0.00	1,586.88
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	20.00 ✓	cas	340.00	-5.00	-8.30	904.40	5,895.60
FG SZ-024	KIX Wild Berry Spritzer - 24 x 440ml Can(4.5% ALC)	20.00 ✓	cas	340.00	-5.00	-8.30	904.40	5,895.60
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	20.00 ✓	cas	330.00	-5.00	-9.30	943.80	5,656.20
FG CD-062	Strongbow Ultra Strawberry & Lime - 24 x 500ml CA	20.00 ✓	cas	330.00	-5.00	-0.50	363.00	6,237.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	20.00 ✓	cas	330.00	-5.00	-9.30	943.80	5,656.20

Driver: *Eliot*

Driver Signature: *[Signature]*

Truck Reg: *HQH 701 FS*

Cust received By: *Vusumuzi*

Cust Signature: *[Signature]*

Date: *17/11/25*

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
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	:	34,986.88
Line Discount	:	4,059.40
Order Discount	:	0.00
Total Net Amount	:	30,927.48
Total Tax	:	4,639.12
Total Due	:	35,566.60



LIQUOR RUNNERS

Johannesburg

109197

GOODS RECEIVED VOUCHER

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

DRIVER NAME

EMDS Mahlanga

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1 348

VEHICLE REG NO

FEVUEO FS

CUSTOMER

Securite

DATE RECEIVED

14/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases		REMARKS
	Cases	Units	Received	Damaged	
1) Full Invoice RI		RD			1587736
2) Full Invoice		RD			INV/017089
3) Full Invoice		RD			INV/017165
4) Full Invoice		RD			INV/017179
5) Full Invoice		RD			INV/017175
6) Full Invoice		RD			INV/017156
7) Full Invoice		RD			INV/017086
8) Full Invoice		RD			INV/017169
9) Returnable Empty Cans					
10) Returnable Empty Cans		not received			INV/017168
11) Full Invoice Returned	105				INV/017359
12) Full Invoice Returned	105				INV/017359
13) Full Invoice Returned	105				INV/017359
14) Full Invoice Returned	105				INV/017359
15) Full Invoice Returned	105				INV/017359
16) Full Invoice Returned	105				INV/017359
17) Full Invoice Returned	105				INV/017359
18) Captain Morgan Spiced	18				INV/0070944
19) Captain Morgan Spiced	18				INV/0070944
20) Captain Morgan Spiced	18				INV/0070944
TOTAL					
PALLET CONTROL: GKN BLUE #1					
ORDER					

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

CHECKED ON RECEIPT BY:

Nyika

DRIVER:

[Signature]

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 - CR26868 2025-11-18 10:48:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: SG DHLADHLA BOTTLE STORE

Brief Description of Credit:

Principal Customer Code: C16617

Doc. Date: 2025-11-13 Doc. Ref: INV1017168SH GRV: S

Credit Type: Part Credit Invoice Amt: R 35566.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034U	Returnable Empty Crate - 12 x 660ml - Deposit	ea	12 X 660ML	W6	Short / Cross Picking		152

Total Number of Items to be credited on Document Ref: INV1017168SH (1 Product Type) 152

Authorized by: _____
[date]