



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN123021
Date: 27-Jun-2024
Due Date: 27-Jul-2024
Customer ID: C9890
Currency: ZAR
Customer VAT #: 4770195248
Source: LRF06

BILL TO:

Dlamini Quality Foods CC
Stand 2122 Ntuli Street
Cnr Old Potchefstroom Rd
Soweto GP 1818
SOUTH AFRICA
0844258136
0119840301

SHIP TO:

SHIP VIA: LRSAC
Supa Liquor
Stand 2122 Ntuli Street
Cnr Old Potchefstroom Rd
Soweto GP 1818
SOUTH AFRICA
0844258136
0119840301

CUSTOMER REF. NUMBER

Ophenial- Thursday

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113827	SS138178		Ophenial- Thursday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5.5%	33.55	576.45
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	10.5%	27.30	232.70
5	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	10.0000	CASE	342.0000	10.5%	359.10	3,060.90
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	5.5%	110.00	1,890.00
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	10.5%	298.05	2,540.55
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	10.5%	1,559.25	13,290.75
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	10.5%	298.05	2,540.55

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____

Continued...



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN123021
Date: 27-Jun-2024
Due Date: 27-Jul-2024
Customer ID: C9890
Currency: ZAR
Customer VAT #: 4770195248
Source: LRF06

BILL TO:

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2.5% 30 days from invoice

CONTACT

Dlamini Quality Foods t/a
SOWETO
OLD POTCHEFSTROOM RD
VAT NO: 4770195248
011 984 0301

Date: 27/07/2024 Time: 14:27
Driver Name: Fanyane
Receiving Manager Sign: [Signature]
Truck Registration: HS2136 PS

Driver: Fanyane

Driver Signature: [Signature]

Truck Reg: HS2136 PS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 1/7/24

Settlement Discount: R 726.94

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 25,284.80
Tax Total: 3,792.72
Total (ZAR): 29,077.52

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	27X660m
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria
MALT

DATE _____
TIME _____

DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH

DLAMINI-SOWETO

(011) 984 - 0301



07040574104001

Monday, 01 July 2024

14:25:07

40574.104

Goods Received Credit Note - Goods Returned -

Supplier Address		DISTELL P O BOX 184 STELLENBOSCH		HEINEKEN BEVERAGES SA		Tel 0860448377 Fax 0218098600 E-Mail ccc@distell.co.za		Claim no Invoice no User Workstation Contact Person Date Order No		CL100105-000040574 EMPTIES ZIKHONA MGUGUMA 104 CHARMAINE MEREKI 01 Jul 2024 14:24		Order Delivery Invoice Claim Seq 47245 GRV Seq Vat No 0		40574.104	
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total									
2300230249155		EMPTY HEINEKEN BEER CRATE RETURN each	1	27.000	10.44	281.88									
2300230293233		EMPTY HEINEKEN BOTTLE GREEN/CLEAR QUARTS RETURN each	1	324.000	0.88	284.80									
Name (Print Please)				Sub Total:		566.68									
Date				Tax:		85.00									
				Total:		651.68									

DLAMINI QUALITY FOODS

SOWETO

OLD POTCH BUTCHERY

VAT No: 4770195248

011 984 0301

Date: 01/07/2024 Time: 14:25

Driver Name: Charmaine MEREKI

Receiving Manager Sign: [Signature]

Truck Registration: H5213615

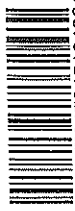
RED ANTS

PO Name: Theliso LEROA

Signature: [Signature]

Date: 01/07/2024

PO: 140630





GOODS RECEIVED VOUCHER 17179

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Fangene

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>30727</u>	VEHICLE REG. NO. <u>1HS2436 FJ</u>

CUSTOMER <u>Bay 2</u>	DATE RECEIVED <u>1/7/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow gold	5				IN13010
2) 330ml					
3)					
4) Cordon cyl bottles	27				IN12021
5) returned					
6)					
7) Orange River RD	5				IN12361731
8)					
9) Signal Hill RD	207				IN123017
10)					
11) Cordon cyl bottles	154				IN122977
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John F</u>	DRIVER: <u>Fangene</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN081703
Order Date: 02/07/2024
Delivery Date: 04/07/2024
Customer ID: C9890
Currency: ZAR

BILL TO:		SHIP TO:				
Dlamini Quality Foods CC Stand 2122 Ntuli Street Cnr Old Potchefstroom Rd Soweto GP 1818 SOUTH AFRICA		Supa Liquor Stand 2122 Ntuli Street Cnr Old Potchefstroom Rd Soweto GP 1818 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	27.0000	UNIT	31.3200	0%	845.64

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 845.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 126.85
Total (ZAR): 972.49

