



SIGNAL HILL PRODUCTS

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.: CN112441  
Order Date: 19/03/2025  
Delivery Date: 21/03/2025  
Customer ID: C9851  
Currency: ZAR

BILL TO:	SHIP TO:
Zwakala Holdings (Pty) Ltd 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA	Zwakala Liquor Distributors Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS	CONTACT
IN166001		orders@signalhillproducts.com

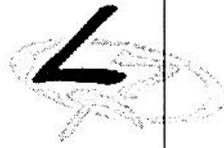
Customer Contact	SHIPPING TERMS	SHIP VIA
sanette@rsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBS (4.5% ALC/VOL)	8.0000	CASE	245.0000	9.5%	1,773.80
2	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBS (6.0 % ALC/VOL)	8.0000	CASE	245.0000	9.5%	1,773.80
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	9.5%	1,380.12
4	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	10.0000	CASE	280.0000	9.5%	2,534.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	<b>Total Weight (KG) : 418.500000</b>	<b>Sales Total: 8,245.00</b>
	<b>Total Volume (L) : 246.720000</b>	<b>Freight &amp; Misc.: 0.00</b>
		<b>Less Discount: 783.28</b>
		<b>Tax Total: 1,119.26</b>
		<b>Total (ZAR): 8,580.98</b>



Sedibeng Brewery  
Kliprivier Business Park  
1 De Man Road, Midvaal  
Johannesburg



**Liquor Runners**

Sedibeng Brewery  
Kliprivier Business Park  
1 De Man Road, Midvaal  
Johannesburg

John.donaldson@lrsa.co.za

Liquor Runners Transport LR TRANSPORT

010 010 0551

www.lrsa.co.za

**REQUEST FOR CREDIT - CR105840 2025-03-18 14:24:16**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description      Load Capacity      Driver Name              Dispatcher              Checker**

**Reason for Credit:**              Expired - Within Expiry Date

**Customer Name:** ZWAKALA LIQUOR DISTRIBUT

**Brief Description of Credit:**

**Principal Customer Code:** C9851

**Doc. Date:** 2025-03-17 **Doc. Ref:** IN166001SH

**GRV:** 5

**Credit Type:** Part Credit **Invoice Amt:** R 81210.2

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	R3	Expired - Within Ex		5
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	R3	Expired - Within Ex		10
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0	CS	24 x 330ML	R3	Expired - Within Ex		8
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% AL	CS	24 x 330ML	R3	Expired - Within Ex		8

**Total Number of Items to be credited on Document Ref:** IN166001SH (4 Product Type)

31

**Authorized by:** \_\_\_\_\_

**[date]**

# LIQUOR RUNNERS

## Johannesburg

# 17600

108520

### GOODS RECEIVED VOUCHER

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

DRIVER NAME \_\_\_\_\_

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	
LOAD SHEET No: IN/66001		HGG 319 FS	
CUSTOMER	Zwakhata King and @:st:	DATE RECEIVED	18/03/2023

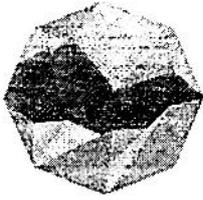
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Miller Lime 330ml NRB	10				8FF9FV22
2) Striped Horse Milk Stout 330ml	6				
3) Striped Horse Premium 330ml	8				99B29
4) BAVARIA Peach 330ml	5				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	22		
ORDER					
TOTAL	29				

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

CHECKED ON RECEIPT BY: <u>Alam</u>	DRIVER: <u>Tshero</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

#17600



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Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

### Tax Invoice

Reference No.: IN166001  
Date: 14-Mar-2025  
Due Date: 16-Apr-2025  
Customer ID: C9851  
Currency: ZAR  
Customer VAT #: 4950291742  
Source: LRF066

BILL TO:		SHIP TO:	
Zwakala Holdings (Pty) Ltd 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0780377108		SHIP VIA: LRSAC Zwakala Liquor Distributors Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0678077677	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO-01031 - NDD TUES	2.5% 15 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO161565	SS191880	PO-01031 - NDD TUES

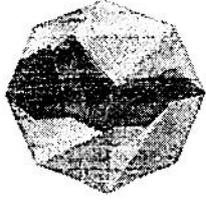
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	0.0000	✓ CASE	342.0000	9.5%	324.90	3,095.10
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	0.0000	✗ CASE	280.0000	9.5%	266.00	2,534.00
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	✓ CASE	280.0000	9.5%	133.00	1,267.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	5.0000	✓ CASE	350.0000	9.5%	166.25	1,583.75
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	✗ CASE	305.0000	9.5%	144.87	1,380.13
6	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0% ALC/VOL)	8.0000	✗ CASE	245.0000	9.5%	186.20	1,773.80
7	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	8.0000	✗ CASE	245.0000	9.5%	186.20	1,773.80
8	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	48.0000	✓ KEG	840.0000	9.5%	3,830.40	36,489.60
9	RT KE-002: Returnable Keg - 30L - Deposit	48.0000	UNIT	400.0000	0%	0.00	19,200.00
10	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	2.0000	✓ KEG	840.0000	9.5%	159.60	1,520.40

SHORT DATED STOCK! - RETURNED!!!

MILLER LIME 124 x 330ML NRB Y ✗ 10 CASES,  
BAVARIA PEACH 124 x 340ML NRB Y ✗ 5 CASES  
STRIPED HORSE MILK STOUT 124 x 330ML NRB Y ✗ 8 CASES  
STRIPED HORSE PILSNER 124 x 330ML NRB Y ✗ 8 CASES

Continued...

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Web: http://www.signalhillproducts.com

### Tax Invoice

Reference No.: IN166001  
Date: 14-Mar-2025  
Due Date: 16-Apr-2025  
Customer ID: C9851  
Currency: ZAR  
Customer VAT #: 4950291742  
Source: LRF006

BILL TO:		SHIP TO:	
Zwakala Holdings (Pty) Ltd 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0780377108		SHIP VIA: LRSAC Zwakala Liquor Distributors Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0678077677	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO-01031 ~ NDD TUES	2.5% 15 days from Statement		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

*Moses Ebi*

*[Signature]*

18/03/25

Settlement Discount: R 1,613.19  
Note: Please note settlement discount doesn't include returnable items.

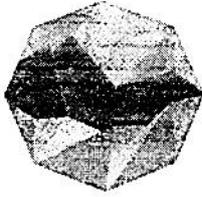
Sales Total: 70,617.58  
Tax Total: 10,592.64  
Total (ZAR): 81,210.22

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	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	2-2





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 166 Gunners Circle  
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 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Email: debtors@signalhillproducts.com  
 Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN165968  
 Date: 14-Mar-2025  
 Due Date: 16-Apr-2025  
 Customer ID: C9851  
 Currency: ZAR  
 Customer VAT #: 4950291742  
 Source: LRF06

BILL TO:		SHIP TO:	
Zwakala Holdings (Pty) Ltd 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0780377108		SHIP VIA: LRSAC Zwakala Liquor Distributors Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0678077677	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Brad- NDD TUES	2.5% 15 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO160964	SS191647	Brad- NDD TUES

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	504.0000	CASE	270.0000	10.5%	14,159.12	121,920.88
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	900.0000	CASE	325.0000	10.5%	30,434.63	262,065.37

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *Moses Esi*

Cust Signature *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *18/03/25*

Settlement Discount: R 12,047.30

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

Sales Total: 383,986.25

Tax Total: 57,597.94

Total (ZAR): 441,584.19

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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



# Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HGG319FS			IN165968SH
			IN166001SH

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
POPOLOSI

Seal Number
1095617
1095618
1095619
1095620
1095621
1095622
1095623
1095624
1095625
1095626
1095627
1095628
1095629
1095630
1095631
1095632

Driver Signature

Pallets  
22

A Brambles Company



TRANSFER HIRE ADVICE NOTE 420 039183

319

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited. Report illegal activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Equipment Code 8001	Quantity -22	Equipment Description CHEP pallets
Equipment Code 	Quantity 	Equipment Description 
Equipment Code 	Quantity 	Equipment Description 
Equipment Code 	Quantity 	Equipment Description 
Equipment Code 	Quantity 	Equipment Description 

Reference Number 1: IN165968SH	Reference Description INVOICE Number.
Reference Number 2: IN166001SH	Reference Description INVOICE Number.
Reference Number 3: 	Reference Description 

Receiving Location Account Number: 	Receiving Location Name: 
Receiving Location Details: 	Receiving Location Details: 3 weeks DZST.

Sending Location Account Number: 0101212733	Sending Location Name: 
Sending Location Details: 	Sending Location Details: INVOICE # 319

Effective Transfer Date: 17 03 2025

Registration Number / Truck Number: HQ319FS

Driver's Name: P. Polozzi

Receipt Date: 18 03 2025

Checked By Name: J. Mouton

Checked Signature: *J. Mouton*

CHEP Help line: Toll free - 0800 330 33 Mail: za.info@chep.com