



# 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  
VAT No: 4460259833

BILL TO:	SHIP TO:
Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Ulitspan Durban 4001	Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Ulitspan Durban SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1001171	Currency :	ZAR
Date :	11/07/25	Customer VAT # :	4300294724
Due Date :	10/08/25	Source :	LRFG04
Customer ID :	C12795		
Liquor Lic. :	KZMLA/EITH/02/0411142068		
CUSTOMER P.O. NO		TERMS	
:file- NDD Tuesday_216a4b7a-		30 days from invoice (1% Discount)	
CONTACT : shiezwane80@gmail.com		SO NUMBER : SL00001875	SHIPMENT NUMBER : SL00001875/0001

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG-SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	10.00	cas	340.00	4.00%	(136.00)	3,264.00

*DIS NOT RECEIVED W/ BROWN DELIVERED (Duplicated)*

*Liquor Runners Durban  
DEBRIEFED  
Signed*

Driver: *AYANON*  
Driver Signature: *[Signature]*

Truck Reg: *FCW6168*

Cust received By:

Cust Signature

Date: *15-07-25*

Description	QTY	Empties
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

Settlement Discount:

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 Discount	:	(136.00)
Total Net Amount	:	3264.00
Total Tax	:	489.60
Total Gross	:	3753.60





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Cape Town

South Africa  
Phone: +27 (0) 21 203 2490  
VAT No.: 4460259833

BILL TO:		SHIP TO:	
Zwyaane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban 4001	Zwyaane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan Durban SHIP VIA	Liquor Runners - Crew	

Tax Invoice			
Reference No. :	INV1001171	Currency :	ZAR
Date :	11/07/25	Customer VAT # :	4300294784
Due Date :	10/08/25	Source :	LRFG04
Customer ID :	C12795		
Liquor Lic. :	KZNLVAETH020411142068		
<b>CUSTOMER P.O. NO</b>		<b>TERMS</b>	<b>SO TYPE</b>
:hile- NDD Tuesday_216447e-		30 days from invoice (1% Discount)	35
<b>CONTACT</b>		<b>SO NUMBER</b>	<b>SHIPMENT NUMBER</b>
shiezwanab0@gmail.com		SL00001875	SL00001875/0001

*DID NOT RECEIVE WRENCH DELIVERED*

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG-SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	10.00	cas	340.00	4.00%	(136.00)	3,264.00

Driver: \_\_\_\_\_ Driver Signature: \_\_\_\_\_ Truck Reg: \_\_\_\_\_ Cust received By: \_\_\_\_\_ Cust Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Description	Qty Empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

**Settlement Discount:**

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 Discount	:	(136.00)
Total Net Amount	:	3264.00
Total Tax	:	489.60
Total Gross	:	3753.60



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR95753** 2025-07-15 17:51:52

LOAD SHEET Reference - LSID 5481, DATE Delivered - 2025-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC C	14	A. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: ZWYANE BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: C12795

Doc. Date: 2025-07-11 Doc. Ref: INV1001171SH GRV: RIF Credit Type: Credit Invoice Amt: R 3753.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W2	Not Ordered / Dupl	12AC51	10

Total Number of Items to be credited on Document Ref: INV1001171SH (1 Product Type)

SL80000486<sup>①</sup>

Authorized by:   
[date]

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 4580

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

DRIVER NAME Aranda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5481</u>	VEHICLE REG No: <u>FZW61675</u>

CUSTOMER	DATE RECEIVED <u>15.07.2025</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ZWYANS BBL (STP)					
2) KILCARR	10				Duplicate
3)					INV 100117 / STP
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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South Africa  
Phone: +27 (0) 21 203 2490  
VAT No.: 4460259833

BILL TO:	SHIP TO:
Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan	Zwyane Blue Bottle Liquors 3 Uitsig Road Shop 4 Uitspan
Durban 4001	Durban SHIP VIA Liquor Runners - Crew

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	-10.00	CAS	340.00		0.00	-3,400.00

Credit note			
Reference No. :	INV8000393	Currency :	ZAR
Date :	17/07/25	Customer VAT # :	4300294784
Due Date :	16/07/25	Source :	LPFG04
Customer ID :	C12795		
CUSTOMER P.O. NO		TERMS	
:inle- NDD Tuesday_2f6a4b7e-		30 days from Invoice (1% Discount)	
SO NUMBER		SHIPMENT NUMBER	
:shlezwane80@gmail.com		SL80000487	
CONTRACT		SO TYPE	
		99	

Driver: \_\_\_\_\_ Driver Signature:

Truck Reg: \_\_\_\_\_

Cust received By: \_\_\_\_\_

Cust Signature \_\_\_\_\_

Date: \_\_\_\_\_

Description	Qty	Empties
SHP 20L Keg		
SHP 30L Keg		
Crates and Bottles		
Crates Only		
Chep Exchanged/ Swopped with LR		
Chep Returns for Credit		

**Settlement Discount:**

Total Discount	:	0.00
Total Net Amount	:	3264.00-
Total Tax	:	489.60-
Total Gross	:	3910.00-

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

