

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:

Zwakala Holdings (Pty) Ltd
Zwakala Liquor Distributors JHB
276 Houtbaai Street
Culverwell Park
South Africa
GP
Johannesburg
1609

SHIP TO:

Zwakala Liquor Distributors JHB
276 Houtbaai Street
Culverwell Park
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No.	INV1011944	Currency	ZAR
Date	07/10/25	Customer VAT #	4950291742
Due Date	15/11/25	Source	LRFG06
Customer ID	C9851		

CUSTOMER P.O. NO.

O-01346_f3869e33-2092-4620

TERMS

15 Days from Statement (2.5% Settlement)

SO TYPE

35

CONTACT

kamo@zwakaladistributors.com

SO NUMBER

SL00015431

SHIPMENT NUMBER

CODE

ITEM

QTY

UOM

UNIT PRICE

TRADING DISCOUNT

PROMO DISCOUNT

DISC AMT

EXTENDED PRICE

FG BR-530	Bavaria Smalt Strawberry - 24 x 340ml NRB	2.00	cas	315.00	-9.50	0.00	59.85	570.15
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml N	15.00	cas	295.00	-9.50	0.00	420.38	4,004.62
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs	15.00	cas	295.00	-9.50	0.00	420.38	4,004.62
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.00	cas	276.00	-9.50	0.00	262.20	2,497.80
FG BR-003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.00	keg	880.00	-9.50	0.00	2,006.40	19,113.60
RT KE-002	Returnable Keg - 30L - Deposit	24.00	ea	400.00	0.00	0.00	0.00	9,600.00
FG BR-573	Devil's Peak Silvertree Saison - 24 x 330ml CAN (5	5.00	cas	390.00	-9.50	0.00	185.25	1,764.75
FG BR-091	Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	*10.00	cas	350.00	-9.50	0.00	332.50	3,167.50
FG BR-040	Signal Hill Products: House Lager - 30L Keg (4% AL	12.00	keg	770.00	-9.50	0.00	877.80	8,362.20
RT KE-002	Returnable Keg - 30L - Deposit	12.00	ea	400.00	0.00	0.00	0.00	4,800.00
FG BR-523	St Francis Beach Blonde Lager - 1 x 30L Keg (4.5%	1.00	keg	880.00	-9.50	0.00	83.60	796.40

Driver: Justice

Driver Signature: *[Signature]*

Truck Reg: HBC 752 FS

Cust received By: *[Signature]*

Cust Signature: *[Signature]*

Date: 09/10/2025

Description	Qty supplied
SHP 20L Keg	3
SHP 30L Keg	31
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	3
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	:	83,640.00
Line Discount	:	-6,007.82
Order Discount	:	0.00
Total Net Amount	:	77,632.18
Total Tax	:	11,644.81
Total Due	:	89,277.00



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O-01346_f3869e33-2092-4620 15 Days from Statement (2.5% Settlement) 35

CONTACT

SO NUMBER

SHIPMENT NUMBER

kamo@zwakaladistributors.com

SL00015431

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT KE-002	Returnable Keg - 30L - Deposit	1.00	ea	400.00	0.00	0.00	0.00	400.00
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 %	3.00	cas	265.00	-9.50	0.00	75.53	719.47
FG BR-113	Striped Horse Lager - 30L Keg (5.5% ALC/VOL)	12.00	keg	840.00	-9.50	0.00	957.60	9,122.40
RT KE-002	Returnable Keg - 30L - Deposit	12.00	ea	400.00	0.00	0.00	0.00	4,800.00
FG CD-057	Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	2.00	keg	975.00	-9.50	0.00	185.25	1,764.75
RT KE-002	Returnable Keg - 30L - Deposit	2.00	ea	400.00	0.00	0.00	0.00	800.00
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5%	5.00	cas	297.00	-9.50	0.00	141.08	1,343.92

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Cust Signature

Date:

Description	Qty empty
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	:	83,640.00
Line Discount	:	-6,007.82
Order Discount	:	0.00
Total Net Amount	:	77,632.18
Total Tax	:	11,644.81
Total Due	:	89,277.00



LIQUOR RUNNERS

Johannesburg 118709

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

198

VEHICLE REG No

ABC 752 PS

CUSTOMER

GERMISTON

DATE RECEIVED

09/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>SIGNAL HILL</i>					
2) <i>Devil's Peak 30L</i>		<i>3/ Empty return</i>			<i>1011944</i>
3) <i>Devil's Peak 30L</i>		<i>3 "</i>			<i>"</i>
4) <i>Foraf Lager 300ml</i>		<i>10 Short</i>			<i>"</i>
5) <i>BlueB 304</i>					
6) <i>full return</i>		<i>30</i>			<i>00299360</i>
7) <i>Proform</i>					
8) <i>Abrasive mini 944</i>		<i>12/ 11/5</i>			<i>0163</i>
9) <i>Acrotus mini 944</i>		<i>5 return</i>			<i>8387</i>
10) <i>INDEPEND 100</i>					
11) <i>full return</i>		<i>1</i>			<i>109863</i>
12) <i>PERNOD</i>					
13) <i>Onhela Silver</i>		<i>10 Short</i>			<i>1578877</i>
14) <i>SIGNAL HILL</i>					
15) <i>Devil's Peak Lite</i>		<i>3 return</i>			<i>1012052</i>
16) <i>Strongbow dry color 300</i>		<i>2 return</i>			<i>1011961</i>
17) <i>Foraf Lager 300ml</i>		<i>2 Short</i>			<i>"</i>
18) <i>Miller Draft 300ml</i>		<i>5 return</i>			<i>"</i>
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay

NOTE: S.A.S.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

LIQUOR RUNNERS

Johannesburg

118710

GOODS RECEIVED VOUCHER

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

DRIVER NAME DANIEL

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>198</u>	VEHICLE REG No <u>17BC 752-PS</u>
CUSTOMER <u>GERMISTON</u>	DATE RECEIVED <u>09/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KEUL</u>					<u>41206952</u>
2) <u>KWV5r50m</u>	<u>1 C/P</u>				<u>"</u>
3) <u>BOMBAY Sapphore 75m</u>		<u>6 returned</u>			<u>"</u>
4) <u>Annebelle Cuvre Rose 75m</u>	<u>1 returned</u>				<u>"</u>
5) <u>Annebelle Cuvre Rose 75m</u>	<u>1 "</u>				<u>"</u>
6) <u>Grandell breeze peach</u>	<u>4 C/P</u>				<u>"</u>
7) <u>hoola black current</u>	<u>2 returned</u>				<u>"</u>
8) <u>harcordil blackberry 75m</u>	<u>2 "</u>				
9) <u>FLARE</u>					
10) <u>Edinex braubus 30L</u>	<u>3 Empt upst</u>				<u>1154 37up</u>
11) <u>Edinex braubus 30L</u>	<u>3 "</u>				<u>"</u>
12) <u>Edinex braubus 30L</u>					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bar 4

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

PAGE: 2

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@lrsc.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4386 2025-10-11 10:13:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: ZWAKALA DISTRIBUTORS
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Brief Description of Credit:

Principal Customer Code: C9851

Doc. Date: 2025-10-07 Doc. Ref: INV1011944SH GRV: S Credit Type: Part Credit Invoice Amt: R 892276.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-091	Fokof Lager - 24 x 340ml NRBS (4 ALC/VOL)	CS	24 x 340ML	NS	No Stock in Wareho		10
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		31
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		3
Total Number of Items to be credited on Document Ref: INV1011944SH (3 Product Type)							44

Authorized by: _____
[date]