



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:	SHIP TO:
Zulzi On Demand (Pty) Ltd Zulzi On Demand 165 West Street Sandown, Sandton South Africa GP Johannesburg 2031	Zulzi On Demand 165 West Street Sandown, Sandton South Africa GP Johannesburg SHIP VIA Liquor Runners - Crew

Tax Invoice			
Reference No. :	INV1012636	Currency :	ZAR
Date :	13/10/25	Customer VAT # :	4880284916
Due Date :	27/10/25	Source :	LRFG06
Customer ID :	C16118		
CUSTOMER P.O. NO		TERMS	SO TYPE
P.O: 507		14 Days from invoice (2.5% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
thokozane@zulzi.com		SL00017456	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%)	14.00	cas ✓	285.00	-5.50	0.00	219.45	3,770.55
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	10.00	cas ✓	340.00	-5.50	0.00	187.00	3,213.00
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.00	cas ✓	195.00	-5.50	0.00	53.63	921.37
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea ✓	31.32	0.00	0.00	0.00	156.60
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 %	3.00	cas ✓	215.00	0.00	0.00	0.00	645.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.00	cas ✓	330.00	0.00	0.00	0.00	990.00
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%)	3.00	cas ✓	330.00	0.00	0.00	0.00	990.00
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.00	cas ✓	276.00	0.00	0.00	0.00	276.00

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	

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	:	11,422.60
Line Discount	:	-460.08
Order Discount	:	0.00
Total Net Amount	:	10,962.52
Total Tax	:	1,644.38
Total Due	:	12,606.90



Bavaria





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Cape Town

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

BILL TO:

Zulzi On Demand (Pty) Ltd
Zulzi On Demand
165 West Street
Sandown, Sandton
South Africa
GP
Johannesburg
2031

SHIP TO:

Zulzi On Demand
165 West Street
Sandown, Sandton
South Africa
GP
Johannesburg
SHIP VIA Liquor Runners - Crew

Tax Invoice

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CUSTOMER P.O. NO

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TERMS

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SO TYPE

15

CONTACT

thokozane@zulzi.com

SO NUMBER

SL00017456

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Driver Signature:

Truck Reg:

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Cust Signature

Date:

Description	Qty supplied
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Order Discount	:	0.00
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Total Tax	:	1,644.38
Total Due	:	12,606.90



Bavaria



LIQUOR RUNNERS

Johannesburg 118714

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)

N/A

LOAD SHEET No:

0376

VEHICLE REG No

HBC 752 FS

CUSTOMER

MTX 500 NORTHERN RIVERSIDE

DATE RECEIVED

15/10/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP RD	5	N/A			10/26/15
2) KNR					
3) NO STOCK	1	N/A			0014208513
4) SHP					
5) FULL RETURN	39				10/26/16
6) HOLEWOOD					
7) RD STOCK	4				19726/6
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
Bp7 14					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: 1

PAGE: 1

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR7670 2025-10-16 11:38:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ZULZI ON DEMAND

Brief Description of Credit:

Principal Customer Code: C16118

Doc. Date: 2025-10-13 Doc. Ref: INV1012636SH GRV: Credit Type: Credit Invoice Amt: R 12606.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4 ALC/VO	CS	24 X 330ML	W2	Not Ordered / Dupl		1
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS	CS	24 X 330ML	W2	Not Ordered / Dupl		14
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	W2	Not Ordered / Dupl		10
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	W2	Not Ordered / Dupl		5
FG BR-375	Striped Horse Lager - 12 x 600ml NRBS (5 ALC/V	CS	12 X 600ML	W2	Not Ordered / Dupl		5
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBS (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl		3
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 AL	CS	24 x 440ML	W2	Not Ordered / Dupl		3
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: INV1012636SH (8 Product Type)							44

Authorized by: _____
[date]