



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

Tax Invoice

Reference No. :	INV1013727	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4950291742
Due Date :	15/11/25	Source :	LRFG06
Customer ID :	C9851		

CUSTOMER P.O. NO

Max

TERMS

15 Days from Statement (2.5% Settlement)

SO TYPE

15

CONTACT

kamo@zwakaladistributors.com

SO NUMBER

SL00019623

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-523	St Francis Beach Blonde Lager - 1 x 30L Keg (4.5%)	4.00	keg	880.00	-9.50	0.00	334.40	3,185.60
RT KE-002	Returnable Keg - 30L - Deposit	4.00	ea	400.00	0.00	0.00	0.00	1,600.00

Returned - Not ordered!

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Limothy

Cust Signature:

[Signature]

Date:

23/10/2025

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	:	5,120.00
Line Discount	:	-334.40
Order Discount	:	0.00
Total Net Amount	:	4,785.60
Total Tax	:	717.84
Total Due	:	5,503.44



Bavaria





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

Tax Invoice			
Reference No. :	INV1013727	Currency :	ZAR
Date :	22/10/25	Customer VAT # :	4950291742
Due Date :	15/11/25	Source :	LRFG06
Customer ID :	C9851		
CUSTOMER P.O. NO		TERMS	SO TYPE
Max		15 Days from Statement (2.5% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
kamo@zwakaladistributors.com		SL00019623	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-523 ✓	St Francis Beach Blonde Lager - 1 x 30L Keg (4.5%)	4.00	keg	880.00	-9.50	0.00	334.40	3,185.60
RT KE-002	Returnable Keg - 30L - Deposit	4.00	ea	400.00	0.00	0.00	0.00	1,600.00

Returned - Not ordered!

Driver:

Driver Signature:

Truck Reg:

Cust received By:

Timothy

Cust Signature

[Signature]

Date:

23/10/2025

Description	Qty supplied
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	:	5,120.00
Line Discount	:	-334.40
Order Discount	:	0.00
Total Net Amount	:	4,785.60
Total Tax	:	717.84
Total Due	:	5,503.44



Bavaria



LIQUOR RUNNERS

Johannesburg

121462

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Arred

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

628

VEHICLE REG No

18K 165 15

CUSTOMER

Mapeo Lemisa

DATE RECEIVED

UPLIFT NO

DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS
	Cases	Units		Units Received Damaged	
1) <i>Polay Lager 340</i>		<i>short 8CA</i>			<i>14/10/13</i>
2)					
3) <i>St Francis Beer 24</i>		<i>24</i>			<i>14/10/13</i>
4) <i>Lager 1x30L bag</i>					
5)					
6) <i>Mullu pineapple 3500</i>		<i>short 2CA</i>			<i>158200</i>
7)					
8) <i>Black Box Market/abert</i>		<i>short 1CA</i>			<i>1000000</i>
9)					
10) <i>Bottega Limonano 800</i>		<i>18</i>			<i>PR 0585</i>
11) <i>Bottega Limonano 18</i>		<i>18</i>			
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

Arred

TIME COMPLETED:

PAGE:

PAGE:

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrja.co.za

Liquor Runners Eastport

Http://www.lrja.co.za

012-010-3142

REQUEST FOR CREDIT - CR12789 2025-10-24 09:58:21

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit: Customer Name: ZWAKALA DISTRIBUTORS

Principal Customer Code: C9851

Doc. Date: 2025-10-22 Doc. Ref: INV1013727SH GRV: S Credit Type: Credit Invoice Amt: R 5502.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002U	Returnable Keg - 30L - Deposit	ea	1 X 30L	W2	Not Ordered / Dupl		4
FG BR-523	St Francis Beach Blonde Lager - 1 x 30L Keg (4,5	KEG	1 X 30L	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Document Ref: INV1013727SH (2 Product Type)							8

Authorized by: _____
[date]