



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 - Direct

Tax Invoice

Reference No. :	INV1015662	Currency :	ZAR
Date :	04/11/25	Customer VAT # :	4950291742
Due Date :	15/12/25	Source :	CVFG00
Customer ID :	C9851		

CUSTOMER P.O. NO.

Barend

TERMS

15 Days from Statement (2.5% Settlement)

SO TYPE

15

CONTACT

kamo@zwakaladistributors.com

SO NUMBER

SL00022634

SHIPMENT NUMBER

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	1,078.00	cas	225.00	-9.50	0.00	23,042.25	219,507.75
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	1,078.00	ea	31.32	0.00	0.00	0.00	33,762.96
RT PA-002	Chep Pallet - Deposit	14.00	ea	322.00	0.00	0.00	0.00	4,508.00

Duplicate Return

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	:	280,820.96
Line Discount	:	23,042.25
Order Discount	:	0.00
Total Net Amount	:	257,778.71
Total Tax	:	38,666.80
Total Due	:	296,445.52



Bavaria





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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 Liquor Runners - Direct

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Barend		15 Days from Statement (2.5% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
kamo@zwakaladistributors.com		SL00022634	

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Bavaria



LIQUOR RUNNERS

Johannesburg

120468

GOODS RECEIVED VOUCHER

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

DRIVER NAME

GE22411

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1057

VEHICLE REG No

N/A
H66 32725

CUSTOMER

LEGENDS VERBODEN

DATE RECEIVED

06 11 25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged		Units Received Damaged		REMARKS
	Cases	Units					
1) SHIP							
2) DENNIS PINK 204	6	N/A					1015661
3) KIX WILDBIRD	15						" "
4)							
5) SHIP							
6) DENNIS PINK	6	N/A					1015661
7)							
8) SHIP							
9) FINE KATMAN	1078						1015662
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							
19)							
20)							
PALLET CONTROL: GKN BLUE #1							
ORDER							
134724	TOTAL						

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Sanette Klaasen

From: Charl Le Roux
Sent: Wednesday, 05 November 2025 08:30
To: Aniska Venter, Wynand Olivier, Conrad Botha, Keith Hardie, Francois Malan, Sanette Klaasen
Cc: Ruaul De Ridder, Johan Harmse, Shaun Ponton
Subject: RE: Syspro Incorrect Imports & Invoices

Hi Hi

Another one. FG & Containers on separate Depots!

@Sanette Klaasen please credit import. INV1015662SH. Only Containers imported, incorrectly.

Sales order SL00022634 Query Sales Order Commitment Graph

SL00022634 -
O - Order

Info

Address



9 - Complete

C9851 - Zvakala Liquor Distributors JHB -

Customer Name

INV1015662

Last Invoice Number

Barend

Customer PO Number

01 - SalesPerson1 -

Salesperson

Commitment

299,901.86

Original order value

299,901.86

Invoiced to date

0.00

To Invoice

0.00

Outstanding value

Dates

Kind Regards

Charl Le Roux
Business Support Specialist

office 051 435 4711

mobile 082 921 7886

email charl.leroux@lrsa.co.za

254 OR Tambo, Hamilton, Bloemfontein, 9301

ZAR 0.00
Outstanding invoice total

Order details

Order
Document type

11 - 15 Days from Statement (2.5% Settlement)
Invoice terms

Detail lines

More Lines

Stock code	Description
FG CD-047	Strongbow Red Bernes Cider -
RT PA-002	Chap Pallet - Deposit
RT PA-035	Returnable Empty Crate With E

Trading Team @ LRS

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrqa.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

012-010-3142

REQUEST FOR CREDIT - CR21549 2025-11-07 09:59:15

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 Principal related

Customer Name: ZWAKALA DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C9851

Doc. Date: 2025-11-04 Doc. Ref: INV1015662SH GRV: S Credit Type: Credit Invoice Amt: R 296445

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 660ml	ea	12 X 660ML	P2	No stock Principal r		1078
Total Number of Items to be credited on Document Ref: INV1015662SH (1 Product Type)							1078

Authorized by: _____
[date]