



SIGNAL HILL PRODUCTS

CN 090358

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN135516
Date: 20-Sep-2024
Due Date: 16-Oct-2024
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRF06

BILL TO:		SHIP TO:	
Zwakala Holdings (Pty) Ltd 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0780377108		SHIP VIA: LRSAC Zwakala Liquor Distributors Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0678077677	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO-00715	2.5% 15 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO128180		SS153504		PO-00715		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	2.0000	KEG	795.0000	9.5%	151.05	1,438.95	
2	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00	
3	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	2.0000	KEG	840.0000	9.5%	159.60	1,520.40	
4	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00	
5	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	2.0000	KEG	930.0000	9.5%	176.70	1,683.30	
6	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00	
7	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	2.0000	KEG	930.0000	9.5%	176.70	1,683.30	
8	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00	
9	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6.0000	KEG	840.0000	9.5%	478.80	4,561.20	
10	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00	
11	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	770.0000	9.5%	877.80	8,362.20	
12	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00	

Return - expired 16.09.2024

Liquor Runners JHB
DEBRIEFED 2

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

Continued...

DATE _____

TIME _____

Page: 1 of 2



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BILL TO:

Zwakala Holdings (Pty) Ltd
276 Houtbaai Street
Culverwell Park
Elandshaven, Germiston GP 1609
SOUTH AFRICA
0780377108

SHIP TO:

SHIP VIA: LRSAC
Zwakala Liquor Distributors Jhb
276 Houtbaai Street
Culverwell Park
Elandshaven, Germiston GP 1609
SOUTH AFRICA
0678077677

CUSTOMER REF. NUMBER

PO-00715

TERMS

2.5% 15 days from Statement

CONTACT

Driver:

CHRISTOPHER

Driver Signature:

[Signature]

Cust Received By:

TIMOTHY

Cust Signature:

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

25/09/24

Settlement Discount: R 553.42

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 29,649.35

Tax Total: 4,447.40

Total (ZAR): 34,096.75

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DATE

TIME

DATE

TIME

LIQUOR RUNNERS

Johannesburg

206480

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>308781</u>	VEHICLE REG No	<u>HNN578FS</u>
CUSTOMER	<u>Bay 27</u>	DATE RECEIVED	<u>25/9/24</u>
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Striped Hoix</u>	<u>2</u>				<u>IN 135516</u>
2) <u>Long 30L keg</u>					
3) <u>Batch: DAB 82</u>					
4)					
5) <u>30L empty kegs</u>	<u>34</u>				<u>IN 135529</u>
6)					
7)					
8)					
9)					
10)					
11)					
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: <u>John E</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2371502 2024-10-01 07:51:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Return Expiry Date Reached

Customer Name: ZWAKALA DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C9851

Doc. Date: 2024-09-20 Doc. Ref: IN135516SH GRV: S Credit Type: Part Credit Invoice Amt: R 34096.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-113	Striped Horse Lager - 30L Keg (5% ALC/VOL)	KEG	1 x 30L	R1	Return Expiry Date		2

Total Number of Items to be credited on Document Ref: IN135516SH (1 Product Type) 2

Authorized by: Blacisen
[date]