



SIGNAL HILL PRODUCTS

#CN090359

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.: IN135529  
Date: 20-Sep-2024  
Due Date: 16-Oct-2024  
Customer ID: C9851  
Currency: ZAR  
Customer VAT #: 4950291742  
Source: LRFG06

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	
Brad-Max	2.5% 15 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO128209	SS153535	Brad-Max				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	360.0000	CASE	325.0000	9.5%	11,115.00	105,885.00

Driver: **CHRISTOPHER**

Driver Signature:

Truck Reg: **HN 578 FS**

Cust Received By: **1.10.07 HJ**

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: **25/09/24**

Settlement Discount: R 3,044.19

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

Sales Total: 105,885.00  
Tax Total: 15,882.75  
Total (ZAR): 121,767.75

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	<b>34</b>
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



DEBRIEFED 2

DATE \_\_\_\_\_

DATE \_\_\_\_\_ TIME \_\_\_\_\_

TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

106480

### 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>HNN 578 FS</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 Horse</u>	<u>2</u>				<u>IN 135516</u>
2) <u>Large 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@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

REQUEST FOR CREDIT - CR2371514 2024-10-01 07:52:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: ZWAKALA DISTRIBUTORS
Brief Description of Credit:		
Principal Customer Code:	C9851	

Doc. Date: 2024-09-20 Doc. Ref: IN135529SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	KEG DEPOSIT SIGNAL HILL (1 X 30L)	KEG	1 x 30L	CR	Crates Returned		34
Total Number of Items to be credited on Document Ref: IN135529SH (1 Product Type)							34

Authorized by: Boesen  
[date]