

CN 110374



SIGNAL HILL PRODUCTS

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.: IN163280
Date: 25-Feb-2025
Due Date: 16-Mar-2025
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	
Kamo - NDD TUES	2.5% 15 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO158432	SS188682		Kamo - NDD TUES			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	✓ KEG	840.0000	9.5%	1,915.20	18,244.80
2	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00

IF CHEP PALLET EXCHANGED

Driver: Oscar
 Driver Signature: *Mphahlele*
 Truck Reg: HNN 578 F 25
 Cust Received By: Moses Ebi
 Cust Signature: *ME*
 DPBC Packed By:
 DPBC Checked By:
 Date: 25/02/25

Settlement Discount:	R 572.42	Sales Total:	27,844.80
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	4,176.72
		Total (ZAR):	32,021.52

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	4
SHP 30L Keg	51
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	1
Chep returns for credit	



DATE _____
 TIME _____

LIQUOR RUNNERS

Johannesburg

108777

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311284</u>	VEHICLE REG No	<u>HNN57883</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>25/2/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>20L empty kegs</u>	<u>4</u>				<u>FN163280</u>
2) <u>30L empty kegs</u>	<u>5</u>				<u>FN163280</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>1</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>As Miller</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2390713 2025-02-26 08:36:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ZWAKALA DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C9851

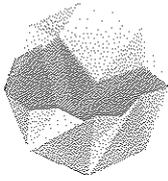
Doc. Date: 2025-02-25 Doc. Ref: IN163280SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		51
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: IN163280SH (2 Product Type) 55

Authorized by: _____

[date]



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Epping
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN110374
Order Date: 26/02/2025
Delivery Date: 28/02/2025
Customer ID: C9851
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, Customer Contact, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Returnable Kegs.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000

Sales Total: 22,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,300.00
Total (ZAR): 25,300.00

