



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.:
 Date:
 Due Date:
 Customer ID:
 Currency:
 Customer VAT #
 Source:

IN1639,
 28-Feb-202
 16-Mar-202
 C985
 ZAR
 4950291742
 LRF006

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-00998 NDD TUES

TERMS

2.5% 15 days from Statement

SO TYPE

SO

SO NUMBER

SO159341

CONTACT

SHIPMENT NUMBER

SS189540

CUSTOMER P.O. NO.

PO-00998 NDD TUES

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	9.5%		
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT			205.69	1,959.51
3	FG CD-056: Strongbow Dry Cider - 24 x 330ml NRB (6.0% ALC/VOL)	5.0000	CASE	31.3200	0%		313.20
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	9.5%	166.25	1,583.75
5	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	9.5%	133.00	1,267.00
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	9.5%	133.00	1,547.55
7	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	9.5%	133.00	1,267.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	8.0000	CASE	180.0000	9.5%	399.00	3,801.00
9	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0% ALC/VOL)	8.0000	CASE	245.0000	9.5%	136.80	1,303.20
10	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	8.0000	CASE	200.0000	9.5%	116.38	1,108.62
11	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	4.0000	KEG	930.0000	9.5%	152.00	1,448.00
12	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	3,366.60
							1,600.00

RETURNED! - SHORT DATED!!

MILLER LIME RB BR-474 4330ml x 5
 STRIPED HORSE MILK STOUT RB BR-422 4330ml x 5

Continued...



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Tax Invoice

Reference No.: IN163924
Date: 28-Feb-2025
Due Date: 16-Mar-2025
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRF06

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Zwakala Holdings (Pty) Ltd and shipping via LRSAC.

4x CHEP PALLETS EXCHANGED

Driver: [Signature]

Driver Signature: [Signature]

Truck Reg: HGV 697 B

Cust Received By: Moses Ebi

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 04/03/25

Summary table with columns: Settlement Discount (R 585.20), Note, Sales Total (20,565.43), Tax Total (3,084.81), Total (ZAR) (23,650.24). Includes bank and company details.

Returns table with columns: Description, Quantity. Rows include SHP 20L Keg (1), SHP 30L Keg (16), Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit (4).



LIQUOR RUNNERS

Johannesburg

103837

GOODS RECEIVED VOUCHER

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

DRIVER NAME M. KOLZS Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311348</u>	VEHICLE REG No	<u>HGH697 AS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>MILK Long 330ml</u>	<u>5</u>				<u>IN 163924 SH</u>
3) <u>(SHORT DATED)</u>					
4)					
5) <u>STRIPPED HORSE MILK 330ml</u>	<u>5</u>				<u>IN 163924 SH</u>
6)					
7) <u>EMPTY Kegs 30L</u>	<u>16</u>				<u>" "</u>
8) <u>" " 20L</u>	<u>1</u>				<u>" "</u>
9)					
10) <u>LEIPOLDT Smooth Red</u>	<u>11</u>				<u>IN 913527</u>
11) <u>BLACKTZE CAB/MER</u>	<u>2</u>				<u>" "</u>
12)					
13) <u>Empty Crates w/g</u>	<u>3</u>				<u>IN 163953 SH</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u> #1	<u>12</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



REQUEST FOR CREDIT - CR2391162 2025-03-06 07:17:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ZWAKALA DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C9851

Doc. Date: 2025-02-28 Doc. Ref: IN163924SH GRV: S Credit Type: Part Credit Invoice Amt: R 23650.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned		5
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		16
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		1
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0	CS	24 x 330ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: IN163924SH (4 Product Type) 27

Authorized by: _____
[date]