



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.: IN166924
Date: 24-Mar-2025
Due Date: 16-Apr-2025
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRF06

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Zwakala Holdings (Pty) Ltd and Zwakala Liquor Distributors Jhb.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes NDD TUES- Kamo and 2.5% 15 days from Statement.

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like FG BR-035, RT KE-002, and FG BR-040.

Driver: AMOS
Driver Signature: [Signature]
Truck Reg: HG14 988 FS

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 25/03/2025

Settlement Discount: R 352.65
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 17,240.10
Tax Total: 2,586.02
Total (ZAR): 19,826.12
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 table with columns: Returns, Qty. Lists SHP 20L Keg (6), SHP 30L Keg (55), Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEBROFFED 2
DATE: [Signature]
TIME: [Signature]
Page: 1 of 1

LIQUOR RUNNERS

Johannesburg

108673

GOODS RECEIVED VOUCHER

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

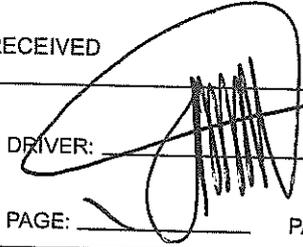
DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311675</u>	VEHICLE REG No	<u>HGH 988PS</u>

CUSTOMER	<u>Bay S</u>	DATE RECEIVED	<u>25/08/2005</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Peaky Bl. hole		6			1918867
2) Whiskey 750ml					
3)					
4) 20L empty keg	6				IN166904
5) 30L empty keg	55				"
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Brown 2			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393871 2025-03-26 07:15:50

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: 2025-03-24 Doc. Ref: IN166924SH 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		55
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		6

Total Number of Items to be credited on Document Ref: IN166924SH (2 Product Type) 61

Authorized by: _____

[date]