



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.: IN168656
Date: 04-Apr-2025
Due Date: 16-May-2025
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRF06

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

Main product table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 10 items including Devil's Peak beer and Bavaria Peach.

SHORT DATED - RETURNED
BAVARIA PEACH 24 x 340 ML NRB Y x 8 CASES

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE _____
TIME _____
Page: 1 of 2



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2 x CHEP PALLETS EXCHANGED

Driver: France
Driver Signature: [Signature]
Truck Reg: HNN560B

Cust Received By: Moses Ebi
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 08/04/25

Settlement Discount: R 633.18

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

Sales Total: 22,832.06
Tax Total: 3,424.81
Total (ZAR): 26,256.87

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 2 columns: Description, Quantity. Rows include SHP 20L Keg (2), SHP 30L Keg (29), Strongbow Crates and Bottles, etc.



Liquor Runners JHB
DEPOSITED 2

DATE
TIME

LIQUOR RUNNERS

Johannesburg

109131

GOODS RECEIVED VOUCHER

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

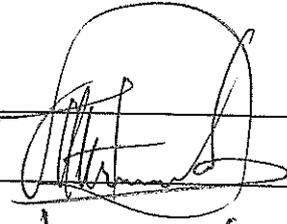
DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311890</u>	VEHICLE REG No	<u>HNNS607J</u>
CUSTOMER	<u>Bay B</u>	DATE RECEIVED	<u>8/4/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20L empty kegs	2				IN 168656
2) 30L empty kegs	29				"
3)					
4) Bavaria Peach	5				IN 168656
5) 2 kegs					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395406 2025-04-09 07:56:38

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: 2025-04-04 Doc. Ref: IN168656SH GRV: S Credit Type: Part Credit Invoice Amt: R 26256.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 X 340ML	W5	Client Returned		5
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		29
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN168656SH (3 Product Type) 36

Authorized by: _____

[date]