



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.: IN169714
 Date: 11-Apr-2025
 Due Date: 16-May-2025
 Customer ID: C9851
 Currency: ZAR
 Customer VAT #: 4950291742
 Source: LRF06

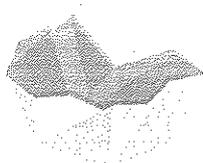
BILL TO:	SHIP TO:
Zwakala Holdings (Pty) Ltd 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0780377108	SHIP VIA: LRSAC Zwakala Liquor Distributors Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0678077677

CUSTOMER REF NUMBER	TERMS	CONTACT
PO-01072 NDD TUES	2.5% 15 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO165387	SS196329	PO-01072 NDD TUES				
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL) ✓	15.0000	CASE	295.0000	9.5%	420.38	4,004.63
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) ✓	20.0000	CASE	260.0000	9.5%	494.00	4,706.00
3	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL) ✓	10.0000	CASE	390.0000	9.5%	370.50	3,529.50
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL) ✓	15.0000	CASE	390.0000	9.5%	555.75	5,294.25
5	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL) ✓	15.0000	CASE	350.0000	9.5%	498.75	4,751.25
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) ✓	10.0000	CASE	297.0000	9.5%	282.15	2,687.85
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL) ✓	8.0000	CASE	330.0000	9.5%	250.80	2,389.20
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) ✓	10.0000	CASE	225.0000	9.5%	213.75	2,036.25
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
10	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) ✓	6.0000	CASE	297.0000	9.5%	169.29	1,612.71
11	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) ✓	8.0000	CASE	330.0000	9.5%	250.80	2,389.20
12	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL) ✓	12.0000	KEG	880.0000	9.5%	1,003.20	9,556.80
13	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
14	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL) ✓	24.0000	KEG	880.0000	9.5%	2,006.40	19,113.60
15	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
16	RT KE-001: Returnable Keg - 20L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
17	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL) ✓	2.0000	KEG	1,400.0000	9.5%	266.00	2,534.00
18	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
19	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT) ✓	3.0000	CASE	315.0000	9.5%	89.78	855.23
20	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL) ✓	6.0000	KEG	770.0000	9.5%	438.90	4,181.10
21	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00

Returned

Continued...



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CUSTOMER REF. NUMBER	TERMS	CONTACT
PO-01072 NDD TUES	2.5% 15 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER SO NO
SO	SO165387	SS196329	PO-01072 NDD TUES

RETURNED! - SHORT DATED

BAVARIA PINEAPPLE 1/2 & 340ML NRB X 3 CASES

Driver: *WILLIAM*

Driver Signature: *[Signature]*

Truck Reg: *H9L009FS*

Cust Received By: *Moses et al*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *15-04-25*

Settlement Discount: R 2,184.96

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

Sales Total: 88,354.76
Tax Total: 13,253.22
Total (ZAR): 101,607.98

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	19
Strongbow Crates and Bottles	4
Strongbow Crates only	
Chep exchanged/swapped with LR	4
Chep returns for credit	



Bavaria

LIQUOR RUNNERS

Johannesburg

113107

GOODS RECEIVED VOUCHER

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

DRIVER NAME Wuzan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311976</u>	VEHICLE REG No	<u>MGK009FS</u>

CUSTOMER	<u>Bay 5</u>	DATE RECEIVED	<u>15/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Bawalza Penguapple NRB</u>	<u>3</u>				<u>IN169714 SH.</u>
3) <u>30ml (S/D)</u>					
4)					
5) <u>Energy Kegs 20L</u>	<u>4</u>				<u>IN169714 SH</u>
6) " " <u>30L</u>	<u>19</u>				<u>" " "</u>
7)					
8) <u>Chines w/g</u>	<u>4</u>				<u>" " "</u>
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>[Signature]</u>	DRIVER: <u>Wuzan</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@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2396392 2025-04-16 07:31:05

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: 2025-04-11 Doc. Ref: IN169714SH GRV: 5 Credit Type: Part Credit Invoice Amt: R 101608

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB MALT	CS	24 x 340ML	W5	Client Returned		3
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		4
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		19
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: IN169714SH (4 Product Type) 30

Authorized by: _____
[date]