

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.: IN170489
Date: 17-Apr-2025
Due Date: 16-May-2025
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRF06

Table with 3 main sections: BILL TO (Zwakala Holdings), SHIP TO (Zwakala Liquor Distributors), and CUSTOMER REF. NUMBER (PO-01075 NDD TUES) with terms (2.5% 15 days from Statement).

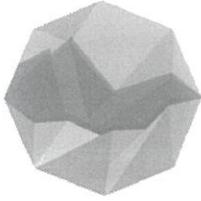
Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 14 items including various gin & tonics, lagers, and ciders.

Handwritten notes: 'Sent Back' with an arrow pointing to item 12, and 'Short dated 22/04/25' with a signature.

Red stamp: 'Liquor Runners JHE DEBRIEFED 2'

Red stamp: 'DATE' and 'TIME' with a large handwritten signature over the lines.

Continued...



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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-01075 NDD TUES	2.5% 15 days from Statement		

Driver: *CHRISTOPHER*

Driver Signature: *[Signature]*

Truck Reg: *HRY 5785*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *22/04/25*

Settlement Discount: R 795.03
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 34,940.00
Tax Total: 5,241.00
Total (ZAR): 40,181.00

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	<i>2</i>
SHP 30L Keg	<i>07</i>
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEDED 2
Bavaria

DATE _____

TIME _____

LIQUOR RUNNERS Johannesburg

109099

GOODS RECEIVED VOUCHER

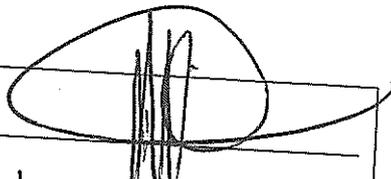
To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3 12084</u>	VEHICLE REG No	<u>HNA 5785</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>22/4/25</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) S/Bow Gold can 360ml	2				IN 170488
2)					
3)					
4) 20L empty bag	2				
5) 30L empty bag	27				IN 170489
6) Bavaria Peach	5				"
7) 360ml					"
8) Bavaria Pineapple	3				
9) 360ml					IN 170489
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 K</u>	DRIVER: 
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 - CR2397183 2025-04-23 07:30:45

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: 2025-04-17 Doc. Ref: IN170489SH GRV: S Credit Type: Part Credit Invoice Amt: R 40181

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
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB MALT	CS	24 x 340ML	W5	Client Returned		3
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		27
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		2
Total Number of Items to be credited on Document Ref: IN170489SH (4 Product Type)							37

Authorized by: _____
[date]