

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.: IN171208
Date: 25-Apr-2025
Due Date: 16-May-2025
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRF006

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)

Driver: Amos
Driver Signature: [Signature]

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

DPBC Packed By:
DPBC Checked By:
Date: 22/04/25

Truck Reg: HGH 988FJ

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Qty. Rows include SHP 20L Keg (2), SHP 30L Keg (24), Strongbow Crates and Bottle, etc.



LIQUOR RUNNERS

Johannesburg

108695

GOODS RECEIVED VOUCHER

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

DRIVER NAME AMOS

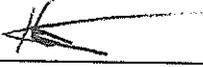
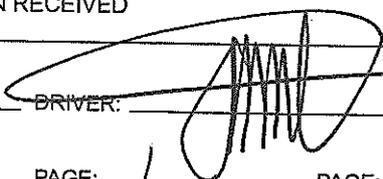
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312187</u>	VEHICLE REG No	<u>HGH 988FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>29/04/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SO vodka (zmc 750ml (n/s/w/h))	1				1925747
2)					
3)					
4) Red SO vodka (zmc 750ml (n/s/w/h))	1				1925747
5)					
6) Empty Cases 20L	2				ZN171208 SH
7) " " 30L	24				ZN171208 SH.
8)					
9) Black Tag, Cas/Mixer (n/s/w/h)	1				ZN14522 *
10)					
11)					
12) Silver Red Brazers RB (w/h Damage)			1		ZN171217 SH.
13)					
14)					
15) Empty Cases	308				ZN171184 SH
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	11				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	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 - CR2397982 2025-04-30 06:16:08

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: 2025-04-25 Doc. Ref: IN171208SH 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		24
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN171208SH (2 Product Type) 26

Authorized by: _____
[date]