



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## Tax Invoice

Reference No.: IN102884  
Date: 29-Nov-2023  
Due Date: 16-Dec-2023  
Customer ID: C9851  
Currency: ZAR  
Customer VAT #: 4950291742

BILL TO:		SHIP TO:	
Zwakala Liquor Distributors 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0780377108 0780377108		SHIP VIA: LRSAM Zwakala Holdings Pty Ltd - Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0678077677 0678077677	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Kamo	2.5% 15 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO091729		SS111968		Kamo	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000 ✓	KEG	1,325.0000	9.5%	755.25	7,194.75
2	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
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	9.5%	478.80	4,561.20
4	DP KE-001: Keg Deposits SHP	18.0000	KEG	400.0000	0%	0.00	7,200.00

D.P Lager Kegs not recieved, 6 short.

RECEIVED

Driver: JANYANE

Driver Signature: [Signature]

Truck Reg: HS213675

Cust Received By: Sydney

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 30/11/23

Sales Total: 23,137.05  
Tax Total: 3,470.56  
Total (ZAR): 26,607.61

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



45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

REQUEST FOR CREDIT - CR1818327 2023-11-30 18:28:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated  
Brief Description of Credit: Customer Name: Zwakala D  
Principal Customer Code: C9851

Doc. Date: 2023-11-24 Doc. Ref: IN102884SH GRV: S Credit Type: Part Credit Invoice Amt: R 26607.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BF 003	Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	EA	1 x 30L	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: IN102884SH (1 Product Type)							6

Authorized by: \_\_\_\_\_  
[date]