

SIGNAL HILL PRODUCTS

CN 076334

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

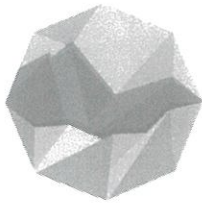
Reference No.: IN116558
Date: 23-Apr-2024
Due Date: 16-May-2024
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRFG06

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	
PO-00495	2.5% 15 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO107010	SS129976		PO-00495		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	5.0000	CASE	390.0000	9.5%	185.25	1,764.75
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	9.5%	494.00	4,706.00
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	9.5%	289.75	2,760.25
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	245.0000	9.5%	116.38	1,108.62
5	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	2.0000	KEG	930.0000	9.5%	176.70	1,683.30
6	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
7	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6.0000	KEG	840.0000	9.5%	478.80	4,561.20
8	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	0.00	2,400.00
9	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	12.0000	KEG	770.0000	9.5%	877.80	8,362.20
10	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00

Continued...

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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	IN116558
Date:	23-Apr-2024
Due Date:	16-May-2024
Customer ID:	C9851
Currency:	ZAR
Customer VAT #	4950291742
Source:	LRF006

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
PO-00495	2.5% 15 days from Statement	

Driver:

Hulani

Driver Signature:

[Signature]

Truck Reg:

HB 278 FS

Cust Received By:

Timothy
[Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

28/04/24

Settlement Discount: R 717.21

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

Sales Total:	32,946.32
Tax Total:	4,941.95
Total (ZAR):	37,888.27

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	<i>20</i>
Strongbow Crates and Bottles	
Chep Pallets	



Returned chep pallets by 4

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 - CR2354055 2024-04-25 18:23:52

LOAD SHEET Reference - LSID , DATE Delivered -

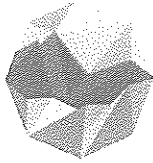
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: ZWAKALA DISTRIBUTORS
Brief Description of Credit:		
Principal Customer Code:	C9851	

Doc. Date: 2024-04-23 Doc. Ref: IN116558SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposit Signal Hill	Keg	1 x 30L	W5	Client Returned		20
Total Number of Items to be credited on Document Ref: IN116558SH (1 Product Type)							20

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN076334
Order Date: 26/04/2024
Delivery Date: 28/04/2024
Customer ID: C9851
Currency: ZAR

BILL TO:		SHIP TO:				
Zwakala Liquor Distributors 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA		Zwakala Holdings Pty Ltd - Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@rsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	800.00
2	DP KE-001: Keg Deposits SHP	6.0000	UNIT	400.0000	0%	2,400.00
3	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	4,800.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 8,000.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,200.00
Total (ZAR): 9,200.00

