

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.: IN117346
Date: 30-Apr-2024
Due Date: 16-May-2024
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRFG06

CN076827 / CN076828

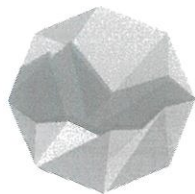
BILL TO:		SHIP TO:	
Zwakala Liquor Distributors 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0780377108 0780377108		SHIP VIA: LRSAM Zwakala Holdings Pty Ltd - Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0678077677 0678077677	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO-00506	2.5% 15 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO107757	SS130843		PO-00506		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	10.0000	CASE	305.0000	9.5%	289.75	2,760.25
2	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	9.5%	289.75	2,760.25
3	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	9.5%	289.75	2,760.25
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	9.5%	144.88	1,380.12
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	20.0000	CASE	245.0000	9.5%	465.50	4,434.50
6	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	2.0000	KEG	930.0000	9.5%	176.70	1,683.30
7	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
8	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	12.0000	KEG	840.0000	9.5%	957.60	9,122.40
9	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00
10	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	20.0000	CASE	245.0000	9.5%	465.50	4,434.50
11	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	15.0000	CASE	350.0000	9.5%	498.75	4,751.25

NOT delivered

Returned 2x 30L kegs full of BP GOODHOPE PALE ALE

Zwakala 30L but 20 kegs sent back. Returned



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PO-00506	2.5% 15 days from Statement		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 980.00

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

Sales Total: 39,686.82

Tax Total: 5,953.02

Total (ZAR): 45,639.84

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	
Strongbow Crates and Bottles	
Chop Pallets	



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 - CR2354860 2024-05-02 18:55:21

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	Customer Name: ZWAKALA DISTRIBUTORS
Brief Description of Credit:		
Principal Customer Code:	C9851	

Doc. Date: 2024-04-30		Doc. Ref: IN117346SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 45639.8	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-018	Devil's Peak First Light Golden Ale - 30L Keg (4.			KEG	1 x 30L	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: IN117346SH (1 Product Type)									

Authorized by: _____
[date]