

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.: IN119091
Date: 20-May-2024
Due Date: 16-Jun-2024
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRFG06

CN 678308

BILL TO:		SHIP TO:	
Zwakala Holdings (Pty) Ltd 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0780377108		SHIP VIA: Zwakala Liquor Distributors Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0678077677	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO-00528	2.5% 15 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109856		SS133217		PO-00528		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	✓ KEG	840.0000	9.5%	1,915.20	18,244.80	
2	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	6.0000	x KEG	930.0000	9.5%	88.35	5,049.90	
3	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	
4	FG SP-003: Bloedlemon Grapefruit Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	✓ KEG	1,650.0000	7.5%	742.50	9,157.50	
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	✓ CASE	330.0000	9.5%	313.50	2,986.50	
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	✓ CASE	283.8600	9.5%	134.83	1,284.47	
7	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	15.0000	✓ CASE	260.0000	9.5%	370.50	3,529.50	
8	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	✓ CASE	260.0000	9.5%	247.00	2,353.00	
9	DP KE-001: Keg Deposits SHP	42.0000	KEG	400.0000	0%	0.00	16,800.00	

Continued...

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Tax Invoice

Reference No.: IN119091
Date: 20-May-2024
Due Date: 16-Jun-2024
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRFG06

BILL TO:		SHIP TO:
Zwakala Holdings (Pty) Ltd 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0780377108		SHIP VIA: Zwakala Liquor Distributors Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0678077677
CUSTOMER REF. NUMBER	TERMS	CONTACT
PO-00528	2.5% 15 days from Statement	

Driver: *Eiscan*

Driver Signature: *[Signature]*

Truck Reg: *HBB 283 FS*

Cust Received By: *Moses*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *21/05/2024*

Settlement Discount: R 1,345.12

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

Sales Total: 63,586.77

Tax Total: 9,538.02

Total (ZAR): 73,124.79

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	
Chep Pallets	





GOODS RECEIVED VOUCHER 16780

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>306644</u>	VEHICLE REG. NO.	<u>HBB 283 FS</u>
CUSTOMER	<u>Bay 3</u>	DATE RECEIVED	<u>21/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Empty Kers 30L</u>	<u>64</u>				<u>2N118857</u>
3)					
4) <u>Auschaer Low Port</u>				<u>1</u>	<u>1832328</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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 - CR2356704 2024-05-22 09:37:57

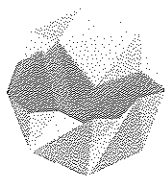
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Expired - Within Expiry Date Customer Name: ZWAKALA DISTRIBUTORS
Brief Description of Credit:
Principal Customer Code: C9851

Doc. Date: 2024-05-17		Doc. Ref: IN119091SH		GRV: S	Credit Type: Part Credit		Invoice Amt: R 73124.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG BR-021	Devil`s Peak King`s Blockhouse IPA - 30L Keg (6%	KEG	1 x 30L	R3	Expired - Within Ex		6	
Total Number of Items to be credited on Document Ref: IN119091SH (1 Product Type)							6	

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.: CN078308
Order Date: 22/05/2024
Delivery Date: 24/05/2024
Customer ID: C9851
Currency: ZAR

BILL TO:			SHIP TO:		
Zwakala Holdings (Pty) Ltd 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA			Zwakala Liquor Distributors 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@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
1	FG BR-021: Devil's Peak King's Blockhouse IPA - 30L Keg (6% ALC/VOL)	6.0000	KEG	930.0000	5,049.90
2	DP KE-001: Keg Deposits SHP	6.0000	KEG	400.0000	2,400.00
3	RM KE-023: Empty Kegs 30L - SHP	6.0000	UNIT	0.0000	0.00

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

Total Weight (KG) : 297.300000

Total Volume (L) : 180.000000

Sales Total: 7,449.90
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,117.49
Total (ZAR): 8,567.39

