



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.: IN133273
Date: 09-Sep-2024
Due Date: 16-Oct-2024
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRFG06

BILL TO:

Zwakala Holdings (Pty) Ltd
276 Houtbaai Street
Culverwell Park
Elandshaven, Germiston GP 1609
SOUTH AFRICA
0780377108

SHIP TO:

SHIP VIA: LRSAC
Zwakala Liquor Distributors Jhb
276 Houtbaai Street
Culverwell Park
Elandshaven, Germiston GP 1609
SOUTH AFRICA
0678077677

CUSTOMER REF. NUMBER**TERMS****CONTACT**

Lucy loves Green Craft Glenvista, Greens 2.5% 15 days from Statement

SO TYPE**SO NUMBER****SHIPMENT NUMBER****CUSTOMER P.O. NO.****SO**

SO125633

SS150561

Lucy loves Green Craft Glenvista, Greens

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-564: Devil's Peak Lucy Loves Candy - 24 x 330ml Cans (4% ALC/VOL)	8.0000	CASE	390.0000	9.5%	296.40	2,823.60
2	FG BR-563: Devil's Peak Lucy Loves Candy - 20L Keg (4% ALC/VOL)	4.0000	KEG	840.0000	9.5%	319.20	3,040.80
3	DP KE-001: Keg Deposits SHP	4.0000	KEG	400.0000	0%	0.00	1,600.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 168.60

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

Sales Total: 7,464.40

Tax Total: 1,119.66

Total (ZAR): 8,584.06

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:

SHP 20L Keg	
SHP 30L Keg	24
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



DATE

TIME



GOODS RECEIVED VOUCHER

17981

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

DRIVER NAME: H. Lule

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>108179</u>	VEHICLE REG. NO. <u>HSB 27611</u>
CUSTOMER <u>Bay 7</u>	DATE RECEIVED <u>10/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal H/V	10				IN133277
2) RDJ					
3)					
4) Strongbow Gold	25				IN133276
5) W/CR					
6) Strongbow Red	25				
7) Series 440					1
8)					
9) 90C empty kegs	24				IN133273
10)					
11) Belagrandia P. 16					1862075
12) 150ml No Stock					
13) W/CR					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Joh</u>	DRIVER: <u>H. Lule</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@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369506 2024-09-11 07:36:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ZWAKALA DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C9851

Doc. Date: 2024-09-06 Doc. Ref: IN133273SH 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

Total Number of Items to be credited on Document Ref: IN133273SH (1 Product Type) 24

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.: CN088350
Order Date: 11/09/2024
Delivery Date: 13/09/2024
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	DISC.	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	9,600.00

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: 9,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,440.00
Total (ZAR): 11,040.00

