



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.: IN149118
Date: 29-Nov-2024
Due Date: 16-Dec-2024
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRF006

BILL TO:		SHIP TO:	
Zwakala Holdings (Pty) Ltd 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0780377108		SHIP VIA: LRSAC Zwakala Liquor Distributors Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0678077677	
CUSTOMER REF. NUMBER		TERMS	CONTACT
PO00853- NDD TUESDAY 12.15		2.5% 15 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143734	SS170898		PO00853- NDD TUESDAY 12.15		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	9.5%	116.38	1,108.62
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	9.5%	144.88	1,380.12
3	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	5.0000	CASE	305.0000	9.5%	144.88	1,380.12
4	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	9.5%	144.88	1,380.12
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	9.5%	144.88	1,380.12
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	9.5%	144.88	1,380.12
7	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	12.0000	KEG	1,325.0000	9.5%	1,510.50	14,389.50
8	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
9	FG BR-566: Devil's Peak King's Blockhouse - 20L Keg (6, 0% ALC/VOL)	6.0000	KEG	620.0000	9.5%	353.40	3,366.60
10	RT KE-001: Returnable Keg - 20L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
11	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
12	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
13	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	4.0000	KEG	1,060.0000	9.5%	402.80	3,837.20
14	RT KE-002: Returnable Keg - 30L - Deposit	4.0000	UNIT	400.0000	0%	0.00	1,600.00

1 Returned without label
03/12/24

Liquor Runners JHB
DEBRIEFED 2

Continued...

DATE

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TIME



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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	IN149118
Date:	29-Nov-2024
Due Date:	16-Dec-2024
Customer ID:	C9851
Currency:	ZAR
Customer VAT #	4950291742
Source:	LRF06

BILL TO:		SHIP TO:
Zwakala Holdings (Pty) Ltd 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0780377108		SHIP VIA: LRSAC Zwakala Liquor Distributors Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0678077677
CUSTOMER REF. NUMBER	TERMS	CONTACT
PO00853- NDD TUESDAY 12.15	2.5% 15 days from Statement	

Driver: *Hlalani*

Driver Signature: *[Signature]*

Truck Reg: *HBB 276 RS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *03/12/24*

Settlement Discount: R 1,114.35

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

Sales Total:	49,960.02
Tax Total:	7,494.00
Total (ZAR):	57,454.02

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	<i>64</i>
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBITED

DATE _____ Page: 2 of 2

TIME _____

LIQUOR RUNNERS

Johannesburg

105309

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Hlulani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309952</u>	VEHICLE REG No	<u>4188276FS</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>3/14/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Soho Grand Blush</u>	<u>1</u>				<u>IN149118</u>
2) <u>Cintra Toric 30L</u>					
3) <u>Label missing</u>					
4)					
5) <u>30L empty kegs</u>	<u>68</u>				<u>IN149118</u>
6)					
7) <u>Devils Peak Lager</u>			<u>1</u>		<u>IN149029</u>
8) <u>St. keg</u>					
9)					
10) <u>ORC Red Jerepigo</u>			<u>1</u>		<u>21A(2)63927</u>
11) <u>750ml</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>12</u>				
ORDER					
TOTAL					

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

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



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.: CN099571
Order Date: 04/12/2024
Delivery Date: 06/12/2024
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	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,325.0000	9.5%	1,199.12
2	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	400.00
3	RT KE-002: Returnable Keg - 30L - Deposit	68.0000	UNIT	400.0000	0%	27,200.00

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

Total Weight (KG) : 39.550000

Total Volume (L) : 30.000000

Sales Total: 28,799.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,319.87
Total (ZAR): 33,118.99



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2381063 2024-12-04 09:07:33

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: 2024-11-29 Doc. Ref: IN149118SH GRV: S Credit Type: Part Credit 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		68
FG SP-022	SOHO GRAND BLUSH GIN & TONIC - 30L KEG	KEG	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN149118SH (2 Product Type)							69

Authorized by: _____
[date]