

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.: IN158353
Date: 10-Jan-2025
Due Date: 16-Feb-2025
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source:

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
Po 00922 - NDD Tuesday		2.5% 15 days from Statement	

CN105313

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	6,336.03

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO152787	SS182104		Po 00922 - NDD Tuesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	280.0000	9.5%	532.00	5,068.00
3	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	6.0000	KEG	930.0000	9.5%	530.10	5,049.90
4	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
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-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	24.0000	KEG	840.0000	9.5%	1,915.20	18,244.80
7	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
8	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	9.5%	162.45	1,547.55
9	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	10.0000	CASE	350.0000	9.5%	332.50	3,167.50
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	9.5%	769.50	7,330.50
11	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
12	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
13	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	2.0000	KEG	840.0000	9.5%	159.60	1,520.40
14	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
15	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	15.0000	CASE	415.0000	9.5%	591.38	5,633.62

NOT RECEIVED

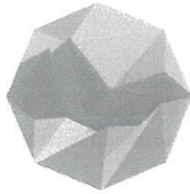
Continued...

Liquor Runners JHB
DEBRIEFED 2

Page: 1 of 2

DATE

TIME



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Epping 1
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN158353
Date: 10-Jan-2025
Due Date: 16-Feb-2025
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source:

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

Po 00922 - NDD Tuesday

TERMS

2.5% 15 days from Statement

CONTACT

Driver: *mbisi*

Driver Signature: *[Signature]*

Truck Reg: *HBC 1744 B*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *14/01/25*

Settlement Discount: R 1,893.72

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

Sales Total: 77,958.97

Tax Total: 11,693.85

Total (ZAR): 89,652.82

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	2
SHP 30L Keg	36
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

106378

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310671</u>	VEHICLE REG No	<u>14BC744FJ</u>

CUSTOMER	<u>Bay 15</u>	DATE RECEIVED	<u>14/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Black Box Pinotage</u>			<u>1</u>		<u>IN 91293</u>
2)					
3) <u>Devils Peak</u>	<u>20</u>				<u>IN 158353</u>
4) <u>First Light Golden</u>					
5) <u>Ale 300ml - Not</u>					
6) <u>loaded</u>					
7)					
8) <u>20L empty kegs</u>	<u>2</u>				<u>IN 158353</u>
9)					
10) <u>30L empty kegs</u>	<u>36</u>				<u>IN 158353</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>	<u>Brown</u>	<u>1</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johani K</u>	DRIVER: <u>Mxolisi</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: CN105313
Order Date: 16/01/2025
Delivery Date: 18/01/2025
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 BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	280.0000	0%	5,600.00
2	RT KE-002: Returnable Keg - 30L - Deposit	36.0000	UNIT	400.0000	0%	14,400.00
3	RT KE-001: Returnable Keg - 20L - Deposit	2.0000	UNIT	400.0000	0%	800.00

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

Total Weight (KG) : 270.000000

Total Volume (L) : 158.400000

Sales Total: 20,800.00
Freight & Misc.: 0.00
Less Discount: 532.00
Tax Total: 3,040.20
Total (ZAR): 23,308.20



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2386378 2025-01-16 07:48:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: ZWAKALA DISTRIBUTORS

Brief Description of Credit:

Principal Customer Code: C9851

Doc. Date: 2025-01-10 Doc. Ref: IN158353SH GRV: S Credit Type: Part Credit Invoice Amt: R 89652.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	W6	Short / Cross Picking		20
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		36
RT KE-001	RETURNABLE KEG 20L	KEG	1 x 20L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN158353SH (3 Product Type)

58

Authorized by: _____
[date]