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.:	**IN165582**
Date:	12-Mar-2025
Due Date:	26-Mar-2025
Customer ID:	C54173
Currency:	ZAR
Customer VAT #	4280304108
Source:	LRFG06

BILL TO:

Nkukhwana Trading (Pty) Ltd
75 Ostend Road
Germiston south ext 7
Germiston GP 1458
SOUTH AFRICA
0106008818
0832710196

SHIP TO:

SHIP VIA: LRSAC

Zama Zama Liquor Wholesale
75 Ostend Road
Germiston south ext 7
Germiston GP 1458
SOUTH AFRICA
0106008818
0786763022

CUSTOMER REF. NUMBER	TERMS	CONTACT
Dylan <NDD Thursday	2.5% 14 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO161133	SS191483	Dylan <NDD Thursday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,463.0000	CASE	216.5200	6%	19,006.12	297,762.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,463.0000	UNIT	31.3200	0%	0.00	45,821.16
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	693.0000	CASE	216.5200	6%	9,002.90	141,045.46
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	693.0000	UNIT	31.3200	0%	0.00	21,704.76

19 Pallets Berrie
9 Pallets Gold

Driver: Johannes

Driver Signature:

Truck Reg: BB885755

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 13/03/25

Settlement Discount: R 13,315.96

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

Sales Total:	**506,334.02**
Tax Total:	75,950.10
Total (ZAR):	**582,284.12**

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	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

14/03/2025

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 039183

Sending Location Account Number: 0101212733

Sending Location Name:

Sending Location Details: JHB [illegible] park
[illegible] Runners

Receiving Location Account Number:

Receiving Location Name:

Receiving Location Details: ZAMA ZAMA [illegible]
wholesale

Reference Number 1: IN165582
Reference Description Invoice number

Reference Number 2: SO161133
Reference Description SO number

Reference Number 3
Reference Description

Effective Transfer Date: 12 03 2023

Registration Number / Truck Number JRB857FD

Driver's Name: Johannes

Receipt Date: 20

Checked By Name:

Checked Signature:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	*Quantity:*	*Equipment Description:*	*Equipment Code*	*Quantity:*	*Equipment Description:*
5001	28	chep			

s or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
ty– Contact Tip-Offs Anonymous on **0800 003 310** or email **chep@tip-offs.com**

16/03/2023

Thursday, 13 March, 2025
17:45:32

NKUKHWANA TRADING (PTY) LTD

07000249100001

ZAMA ZAMA LIQUORS
75 Ostend Road
Germiston South
1401

Goods Received Credit Note - Goods Returned - -Reprint

249.100

Supplier Address SHP SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN WC

7460

Tel 021 203 2490
Fax
E-Mail debtors@signalhillproducts.com
Contact Person

Claim no CL-000000249
DYLAN 001
User DENZIL (2)
Workstation 100
Document no 100#000000249
Date 2025/03/13 17:45
Order No #

2025/03/13 00:00
Delivery 2025/03/13 00:00
Invoice
Claim Seq 230
GRV Seq
Vat No 4460259833

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
9007		EMPTY HEINEKEN BOTTLE each	1	20328.00	1.74	35370.72
20202		CHEP PALLET each	1	37.00	275.00	10175.00
9008		EMPTY HEINEKEN CRATE each	1	1694.00	10.44	17685.36

Name (Print Please)

Date 13/03/25 Signature

Accept

Incorrect Unit Price
Incorrect Discount
Promotional Claim
Incorrect Inv. Totals
Incorrect Tax Rate
Short Delivered
Goods Returned
Incorrect Unit Charge
Stock Dumped
Bonus Quantity
Other

Sub Total:	**63 231.08**
Tax:	**9 484.66**
Total:	**72 715.74**

LIQUOR RUNNERS
Johannesburg

108513

GOODS RECEIVED VOUCHER

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

DRIVER NAME Johannes

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	IN165582	VEHICLE REG No	JBB875FS

CUSTOMER	ZAMA ZAMA liq wholesale	DATE RECEIVED	14/03/2028

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) CRAtes with Bottles Empty	1694	20328			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN [✓ BLUE] #1	37				
ORDER					
TOTAL	1694	20328			

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

CHECKED ON RECEIPT BY: ______________ DRIVER: ______________

TIME COMPLETED: ______________ PAGE: 1 PAGE: 1

TRANSPORT CUSTOMER RETURNS

DRIVER NAME:	
TRUCK REGISTRATION:	
COMPANY:	
INVOICE NUMBER:	
DATE:	
STOCK DISCRIPTION & QUANTITIES	

[redacted]

CRATES, BOTTLES & CHEP RETURNS

DRIVER NAME:	Johanns
TRUCK REGISTRATION:	JBB875FS
COMPANY:	L/R
INVOICE NUMBER:	
DATE:	14/03/25
CRATES ONLY:	
CRATES & BOTTLES:	✓
CHEP PALLETS:	✓
BROWN PALLETS:	

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2392662 2025-03-14 09:59:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ZAMA ZAMA LIQUORS

Brief Description of Credit:

Principal Customer Code: C54173

Doc. Date: 2025-03-12 **Doc. Ref:** IN165582SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		1694

Total Number of Items to be credited on Decument Ref: IN165582SH (1 Product Type) 1694

Authorized by:______________________

[date]

Tax Invoice

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

Reference No.:	**IN165582**
Date:	12-Mar-2025
Due Date:	26-Mar-2025
Customer ID:	C54173
Currency:	ZAR
Customer VAT #	4280304108
Source:	LRFG06

BILL TO:

Nkukhwana Trading (Pty) Ltd
75 Ostend Road
Germiston south ext 7
Germiston GP 1458
SOUTH AFRICA
0106008818
0832710196

SHIP TO:

SHIP VIA: LRSAC

Zama Zama Liquor Wholesale
75 Ostend Road
Germiston south ext 7
Germiston GP 1458
SOUTH AFRICA
0106008818
0786763022

CUSTOMER REF. NUMBER	TERMS	CONTACT
Dylan <NDD Thursday	2.5% 14 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO161133	SS191483	Dylan <NDD Thursday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,463.0000	CASE	216.5200	6%	19,006.12	297,762.64
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19 Pallets Berrie
9 Pallets Gold

Driver: Johannes

Driver Signature:

Truck Reg: BB857TS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 13/03/25

Settlement Discount: R 13,315.96

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

Sales Total:	**506,334.02**
Tax Total:	75,950.10
Total (ZAR):	**582,284.12**

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Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

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

14/03/2025

CHEP
A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 039183

Sending Location Account Number: 0 1 0 1 2 1 2 7 3 3

Sending Location Name:

Sending Location Details: JHB Lenasia park Liquor Runners

Receiving Location Account Number:

Receiving Location Name:

Receiving Location Details: ZAMA ZAMA Liquors wholesale

Reference Number 1: I N 1 6 5 5 8 2

Reference Description Invoice number

Reference Number 2: S O 1 6 1 1 8 3

Reference Description SO number

Reference Number 3

Reference Description

Effective Transfer Date: 1 2 0 3 2 0 2 3

Registration Number / Truck Number JRB657FD

Driver's Name: Johannes

Receipt Date: 2 0

Checked By Name:

Checked Signature:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	*Quantity:*	*Equipment Description:*	*Equipment Code*	*Quantity:*	*Equipment Description:*
5001	28	chep			

s or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
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14/03/2023

Thursday, 13 March, 2025
17:45:32

NKUKHWANA TRADING (PTY) LTD

07000249100001

ZAMA ZAMA LIQUORS
75 Ostend Road
Germiston South
1401

Goods Received Credit Note - Goods Returned - -Reprint

249.100

Supplier Address SHP SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN WC

7460

Tel 021 203 2490
Fax
E-Mail debtors@signalhillproducts.com
Contact Person

Claim no CL-000000249
DYLAN 001
User DENZIL (2)
Workstation 100
Document no 100#000000249
Date 2025/03/13 17:45
Order No #

2025/03/13 00:00
Delivery 2025/03/13 00:00
Invoice
Claim Seq 230
GRV Seq
Vat No 4460259833

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
9007		EMPTY HEINEKEN BOTTLE each	1	20328.00	1.74	35370.72
20202		CHEP PALLET each	1	37.00	275.00	10175.00
9008		EMPTY HEINEKEN CRATE each	1	1694.00	10.44	17685.36

Name (Print Please)
Date 13/03/25 Signature Accept

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	Other

Sub Total:	**63 231.08**
Tax:	**9 484.66**
Total:	**72 715.74**

Arch - Version 27.15.24067.2

LIQUOR RUNNERS
Johannesburg

108513

GOODS RECEIVED VOUCHER

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

DRIVER NAME Johannes

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	

LOAD SHEET No:	IN165582	VEHICLE REG No	JBB875FS

CUSTOMER	ZAMA ZAMA liq wholesale

DATE RECEIVED	14/03/2028

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
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1) CRAtes with Bottles Empty.	1694	20328			
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20)					
PALLET CONTROL: GKN [✓ BLUE] #1	37				
ORDER					
TOTAL	1694	20328			

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

CHECKED ON RECEIPT BY: ________ DRIVER: ________

TIME COMPLETED: ________ PAGE: 1 PAGE: 1

TRANSPORT CUSTOMER RETURNS

DRIVER NAME:	
TRUCK REGISTRATION:	
COMPANY:	
INVOICE NUMBER:	
DATE:	
STOCK DISCRIPTION & QUANTITIES	

[redacted]

CRATES, BOTTLES & CHEP RETURNS

DRIVER NAME:	Johanns
TRUCK REGISTRATION:	JBB875FS
COMPANY:	L/R
INVOICE NUMBER:	
DATE:	14/03/25
CRATES ONLY:	
CRATES & BOTTLES:	✓
CHEP PALLETS:	✓
BROWN PALLETS:	

4 Ashworth Street
Linbro Park
Johannesburg
2090

Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2392662 2025-03-14 09:59:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C54173

Customer Name: ZAMA ZAMA LIQUORS

Doc. Date: 2025-03-12 **Doc. Ref:** IN165582SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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Total Number of Items to be credited on Decument Ref: IN165582SH (1 Product Type)							1694

Authorized by:______________________

[date]