

SIGNAL HILL PRODUCTS

CNO73871

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN114083
Date: 26-Mar-2024
Due Date: 16-Apr-2024
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRFG06

BILL TO:

Zwakala Liquor Distributors
276 Houtbaai Street
Culverwell Park
Elandshaven, Germiston GP 1609
SOUTH AFRICA
0780377108
0780377108

SHIP TO:

SHIP VIA: LRSAM
Zwakala Holdings Pty Ltd - Jhb
276 Houtbaai Street
Culverwell Park
Elandshaven, Germiston GP 1609
SOUTH AFRICA
0678077677
0678077677

CUSTOMER REF. NUMBER

PO-00439

TERMS

2.5% 15 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO103778	SS126325		PO-00439		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	20.0000	CASE	370.0000	9.5%	703.00	6,697.00
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	9.5%	144.88	1,380.12
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	9.5%	144.88	1,380.12
4	FG BR-007: Devil's Peak Good Hope Pale Ale - 30L Keg (4% ALC/VOL)	2.0000	KEG	930.0000	9.5%	176.70	1,683.30
5	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
6	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
7	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00
8	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
9	DP KE-001: Keg Deposits SHP	12.0000	UNIT	400.0000	0%	0.00	4,800.00

sent back is short dated

Continued...

Page: 1 of 2



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Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN114083
Date: 26-Mar-2024
Due Date: 16-Apr-2024
Customer ID: C9851
Currency: ZAR
Customer VAT #: 4950291742
Source: LRFG06

BILL TO:		SHIP TO:	
Zwakala Liquor Distributors 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0780377108 0780377108		SHIP VIA: LRSAM Zwakala Holdings Pty Ltd - Jhb 276 Houtbaai Street Culverwell Park Elandshaven, Germiston GP 1609 SOUTH AFRICA 0678077677 0678077677	
CUSTOMER REF. NUMBER		TERMS	
PO-00439		2.5% 15 days from Statement	
		CONTACT	

2 x GOOD HOPE KEGS RETURNED
SHORT DATED

Driver: *M. M. M.*

Driver Signature: *[Signature]*

Truck Reg: *HASC 744 RJ*

Cust Received By: *Sydney*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *28/03/24*

Settlement Discount: R 604.42

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

Sales Total: 27,423.14
Tax Total: 4,113.47
Total (ZAR): 31,536.61

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	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR1825950 2024-03-28 16:55:12

LOAD SHEET Reference - LSID , DATE Delivered -

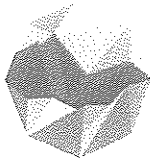
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Return Expiry Date Reached	Customer Name: Zwakala D
Brief Description of Credit:		
Principal Customer Code:	C9851	

Doc. Date: 2024-03-26 Doc. Ref: IN114083SH GRV: S Credit Type: Part Credit Invoice Amt: R 31536.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-523	St Francis Beach Blonde Lager - 1 x 30L Keg (4.5	KEG	1 x 30L	R1	Return Expiry Date		2
Total Number of Items to be credited on Document Ref: IN114083SH (1 Product Type)							2

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.: CN073871
Order Date: 01/04/2024
Delivery Date: 03/04/2024
Customer ID: C9851
Currency: ZAR

BILL TO:		SHIP TO:				
Zwakala Liquor Distributors 276 Houtbaai Street Culverwell Park Elandshaven,Germiston GP 1609 SOUTH AFRICA		Zwakala Holdings Pty Ltd - 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 - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-523: St Francis Beach Blonde Lager - 1 x 30L Keg (4.5% ALC/VOL)	2.0000	KEG	840.0000	9.5%	1,520.40

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

Total Weight (KG) : 80.000000

Total Volume (L) : 60.000000

Sales Total: 1,520.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 228.06
Total (ZAR): 1,748.46

