

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.: IN150281  
Date: 04-Dec-2024  
Due Date: 03-Jan-2025  
Customer ID: C12954  
Currency: ZAR  
Customer VAT #: 4850271513  
Source: LRF04

BILL TO:		SHIP TO:	
Brahman Hills (Pty) Ltd N3 Old Curry's Post Road Nottingham Road Nottingham Road KZN 3280 SOUTH AFRICA 0650337518		SHIP VIA: LRSAC The Windmills Kitchen N3 Old Curry's Post Road Nottingham Road Nottingham Road KZN 3280 SOUTH AFRICA 0650337518	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Sandile - B202412-13877		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO144181	SS171431		Sandile - B202412-13877		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL) <i>sent Back</i>	1.0000	CASE	285.0000	5.5%	15.68	269.32
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	13.48	231.52
3	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	5.5%	13.48	231.52
4	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	5.5%	20.35	349.65
5	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	1.0000	KEG	840.0000	5.5%	46.20	793.80
6	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
7	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	5.0000	KEG	840.0000	5.5%	231.00	3,969.00
8	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00

\* Devil's Peak Good Hope Pale Ale - sent Back  
Short Dated.

*[Handwritten signature]*

Continued...

Page: 1 of 2

Liquor Runners Durban  
DECEASED  
Signed: *[Handwritten signature]*



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Customer ID: C12954  
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Source: LRFG04

BILL TO:		SHIP TO:
Brahman Hills (Pty) Ltd N3 Old Curry's Post Road Nottingham Road Nottingham Road KZN 3280 SOUTH AFRICA 0650337518		SHIP VIA: LRSAC The Windmills Kitchen N3 Old Curry's Post Road Nottingham Road Nottingham Road KZN 3280 SOUTH AFRICA 0650337518
CUSTOMER REF. NUMBER	TERMS	CONTACT
Sandile - B202412-13877	2.5% 30 days from invoice	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: sandile

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 05.12.24

Settlement Discount: R 168.04

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

Sales Total: 8,244.81  
Tax Total: 1,236.72  
Total (ZAR): 9,481.53

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	



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 2660

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

DRIVER NAME nkegatho

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>2121</u>	VEHICLE REG No: <u>FSR 812 FS</u>	

CUSTOMER	DATE RECEIVED <u>05-12-2029</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shoprite 24 Moon River					
2) Strongbow Gold Crate	4				
3) Strongbow Red Crate	2				
4)					
5) The Windmills Kitchen					
6) Good Hope 24x330ml	1		21/12/24		Case Returned Short Dated
7)					
8) Taps Green Dale					
9) Glenfiddich 18 Yrs					
10) 12x750ml					
11)					
12) Taps Nottingham					
13) Henao VS Cognac		6			
14) Henao VS Select Reserve		2			
15) Royal flush 750		12			
16) Royal flush Amber 750		12			
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

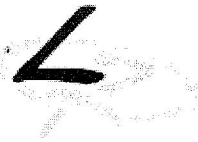
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN699926



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR39423

2024-12-05 22:40:19

LOAD SHEET Reference - LSID 2171, DATE Delivered - 2024-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Client Returned

Customer Name: THE WINDMILLS KITCHEN

Brief Description of Credit:

Principal Customer Code: C12954

Doc. Date: 2024-12-03 Doc. Ref: IN150281SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 9481.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ML	W5	Client Returned	65932	1

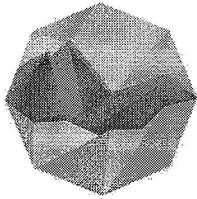
Total Number of Items to be credited on Document Ref: IN150281SH (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]

1/1



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## Credit Memo

Reference No.: CN100035  
Date: 06-Dec-2024  
Due Date: 05-Jan-2025  
Customer ID: C12954  
Currency: ZAR  
Customer VAT #: 4850271513  
Source: LRFG04

BILL TO:		SHIP TO:	
Brahman Hills (Pty) Ltd N3 Old Curry's Post Road Nottingham Road Nottingham Road KZN 3280 SOUTH AFRICA 0650337518		SHIP VIA: LRSAC The Windmills Kitchen N3 Old Curry's Post Road Nottingham Road Nottingham Road KZN 3280 SOUTH AFRICA 0650337518	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN099926	SS172882				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBS (4% ALC/VOL)	1.0000	CASE	285.0000	5.5%	15.68	269.32

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	269.32
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	40.40
		Total (ZAR):	309.72
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:	
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