

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.:

IN156837

Date:

30-Dec-2024

Due Date: **Customer ID:** 29-Jan-2025 C12954

Currency:

ZAR

Customer VAT #

4850271513

Source:

LRFG04

Brahman Hills (Pty) Ltd N3 Old Curry's Post Road Nottingham Road Nottingham Road KZN 3280 SOUTH AFRICA 0650337518

The Windmills Kitchen N3 Old Curry's Post Road Nottingham Road Nottingham Road KZN 3280 SOUTH AFRICA

0650337518

CUSTOMER REF. NUMBER

TERMS

B202412-14045 - NDD Thursday -

2.5% 30 days from invoice

	IO TYPE	SONUN	BER	SHIPME	VT NUMB	≅R	ē	USTOMER P.O. N	0.
	SO	SÒ(51643		SS180300			B202412-14045 - NDD Thursday - 02.01.202		
No.	ITEM	\ \		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Pe	k Lager - 30L	(eg (4.0% ALC/	2.0000	KEG	840.0000	5.5%	92.40	1,587.60
2	VOL) RT KE-002: Returnable	e Keg - 30L - De	posit	2.0000	UNIT	400.0000	0%	0.00	800.00

Liquor Runners DEBNIEF) signed:

Driver Signatu

Cust Received By: Sphunekle
aung

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 02/01/2025

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

2,387.60 358.14

Tax Total: Total (ZAR):

2,745.74

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 201 Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped with LR

















LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

2897

TRANSPORTATION (CO. (If delivered by H	lire Vehicle)					
D SHEET No:	VEHICLE REG No: FZW 603 FS						
				DATE RECE	IVED 6	2/01/24	
USTOMER						UPLIFTNOTE	
			RECEIVED		Units Received	REMARKS	
DESCRIPT	ION	Cases	Units	Received Damaged	Damaged	INV. NO.	
Crooks Stroub	prn	9		Gies	Srock.		
	,			Ci	deli	ered to the	
Glenciddich 12	27		1	Show	omer	94029580	
				Cust	gr ter		
				+			
SHP tee 30	OL EMPTY	9					
Edwar Fea	30L	13					
Erdinger Fee	Joh			_			
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1)							
2)							
3)			_				
4)							
5)							
.6)	1						
17)			_				
18)				_			
19)					_		
20)					-		
PALET CONTROL: GKN	N BLUE	#1		_			
OTH					-		
NOTE: ON G.R.V. SHO	TOT		PHYSICAL	LY BEEN RE	CEIVED		
		<u>USIJO</u>					
CHECKED ON REC	EIPT BY:					PAGE;	
				_ PAGE; _		Eagle Stationers 031	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No

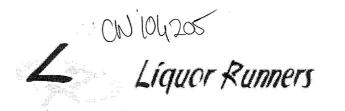
55032

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)									
OAD SHEET No: 2653	VEHICLE REG No: FZU 603 F5								
CUSTOMER	DATE RECEIVED 02/51/25								
				and the second section of the second	UPLIFTNOTE				
DESCRIPTION		RECEIVED Cases Units		Units Received Damaged	REMARKS INV. NO.				
	Cases	Units	Damaged	EXTRA	Stock				
1) Brooks Strowberry	요			<u>C</u> 1124	SIOCK				
2)SHP KRG EMPTY 30L	_9								
3) Endinger Keg 30C									
4) Evanger Kes 20C									
5)									
6)									
7)				 					
8)									
9)									
10)		<u> </u>		1					
11)									
12)									
13)									
14)									
15)									
16)									
17)									
18)				_					
19)				'					
20)									
PALET CONTROL: GKN 6 BLUE #1									
OTHER									
TOTAL	L								
NOTE: ON G.R.V. SHOW ONLY STOCK WHI	CH HAS P	HYSICALL'	BEEN REC	EIVED					
NOTE: ON G.K.V. SHOW ONLY STOCK WITH									
CHECKED ON RECEIPT BY:	150		DRIVER: _						
TIME COMPLETED:			PAGE;		PAGE;				
HIVIE CONT LETED.					Eagle Stationers 031				

Cîairwood Logistics Park **Basil February Road** Mobeni East 4060



Clairwood Logistics Park **Basil February Road** Mobeni East 4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48286

2025-01-02 20:41:42

LOAD SHEET Reference - LSID 2653, DATE Delivered - 2025-01-02

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

FZW 603 FS

FUSO FM16-270 FC (C 8

S.W. MSOMI

Customer Name: THE WINDMILLS KITCHEN

Brief Description of Credit:

Principal Customer Code: C12954

Crates Returned

Reason for Credit:

Doc. Date: 2024-12-30 Doc. Ref: IN156837SH

GRV: SIGNED

Credit Type: Clean - Cra 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

Total Number of Items to be credited on Decument Ref: IN156837SH (1 Product Type)

Authorized by: [date]



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

Credit Memo

Reference No.:

CN104234

Date:

03-Jan-2025

Due Date:

02-Feb-2025

Customer ID: Currency:

C12954 7AR

Customer VAT #

4850271513

Source:

LRFG04

Brahman Hills (Pty) Ltd N3 Old Curry's Post Road Nottingham Road Nottingham Road KZN 3280 SOUTH AFRICA 0650337518

SHIP TO:

SHIP VIA: The Windmills Kitchen N3 Old Curry's Post Road Nottingham Road Nottingham Road KZN 3280

SOUTH AFRICA 0650337518

SOTYPE	SO NUMBER	SHIPM	ENT NUMBE	R	c	USTOMER P.O. N	0
RC	CN104205		SS180933				
No. ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 RT KE-002: Return	nable Keg - 30L - Deposit	9.0000	UNIT	400.0000	0%	0.00	3,600.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total:

3,600.00

Tax Total: Total (ZAR): 540.00

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

4,140.00

Returns:

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















