

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.: **IN160056**
Date: 28-Jan-2025
Due Date: 27-Feb-2025
Customer ID: C12954
Currency: ZAR
Customer VAT #: 4850271513
Source:

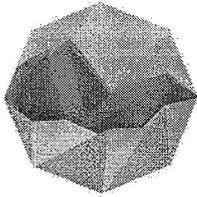
BILL TO:		SHIP TO:	
Brahman Hills (Pty) Ltd N3 Old Curry's Post Road Nottingham Road Nottingham Road KZN 3280 SOUTH AFRICA 0650337518		SHIP VIA: LRSAC The Windmills Kitchen N3 Old Curry's Post Road Nottingham Road Nottingham Road KZN 3280 SOUTH AFRICA 0650337518	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
B202501-14195 - NDD Thurs -	2.5% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	367.13

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154989	SS184515	B202501-14195 - NDD Thurs - 30.01.2025

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	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
3	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
4	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	2.0000 ✓	KEG	930.0000	5.5%	102.30	1,757.70
5	RT KE-002: Returnable Keg - 30L - Deposit	2.0000 ✓	UNIT	400.0000	0%	0.00	800.00
6	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	4.0000 ✓	KEG	840.0000	5.5%	184.80	3,175.20
7	RT KE-002: Returnable Keg - 30L - Deposit	4.0000 ✓	UNIT	400.0000	0%	0.00	1,600.00
8	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.0000 ✓	KEG	840.0000	5.5%	46.20	793.80
9	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00

Liquor Runners Durban
DEBRIEFED
Signed



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Tax Invoice

Reference No.: IN160056
Date: 28-Jan-2025
Due Date: 27-Feb-2025
Customer ID: C12954
Currency: ZAR
Customer VAT #: 4850271513
Source:

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
B202501-14195 - NDD Thurs -	2.5% 30 days from invoice .	

Driver: *Khang/Scini*
Driver Signature: *[Signature]*
Truck Reg: *FA 628 B*

Cust Received By: *Sphumede Zune*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *30/01/2025*

Settlement Discount: R 190.53	Sales Total: 9,107.87
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,366.18
	Total (ZAR): 10,474.05
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	2
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 1136

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

DRIVER NAME K. Mkhombeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3013</u>	VEHICLE REG No:	<u>F2W625FS</u>
CUSTOMER	<u>THE WINDMILLS KITCHEN</u>	DATE RECEIVED	<u>31/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Returnable keg 30L	3				INV1600585H Empty
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CN10718S



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54357

2025-01-31 07:33:56

LOAD SHEET Reference - LSID 3013, DATE Delivered - 2025-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: Crates Returned

Customer Name: THE WINDMILLS KITCHEN

Brief Description of Credit:

Principal Customer Code: C12954

Doc. Date: 2025-01-28 **Doc. Ref:** IN160056SH **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

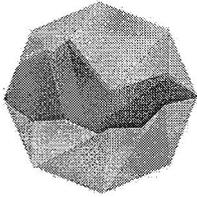
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		3

Total Number of Items to be credited on Document Ref: IN160056SH (1 Product Type)

3

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN107823
Date: 03-Feb-2025
Due Date: 05-Mar-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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN107185	SS185264					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 1,200.00

Tax Total: 180.00

Total (ZAR): 1,380.00

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

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
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