

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.: IN168995
Date: 08-Apr-2025
Due Date: 08-May-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	
NDD : Thursday - Sphume - 5.5%	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO164858	SS195688	NDD : Thursday - Sphume - 5.5% discount				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	1.0000 ✓	KEG	960.0000	5.5%	52.80	907.20
2	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
3	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000 ✓	CASE	260.0000	5.5%	14.30	245.70
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000 ✓	CASE	295.0000	5.5%	16.23	278.77

Driver: *Nkosi*

Driver Signature: *[Signature]*

Truck Reg: *FSR 815 FS*

Cust Received By: *Sphumelde Zuma*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *10/04/2025*

Settlement Discount:	R 43.24	Sales Total:	1,831.67
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	274.75
		Total (ZAR):	2,106.42
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	4
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 3641

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

DRIVER NAME Nkosinathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No: 4031 VEHICLE REG No: FSR 815 FS

CUSTOMER _____ DATE RECEIVED 11-04-25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Annabelle Cuvée Blanc non-Alc</u>	<u>1</u>				<u>NOT Ordered</u>
2)					<u># 41167246</u>
3) <u>Erdinger Empty keg 30L</u>	<u>2</u>				
4) <u>SHP Empty keg 30L</u>	<u>2</u>				
5) <u>crate with bottle</u>	<u>22</u>				
6)					
7)					
8) <u>Kokote kokosister Lg</u>	<u>2</u>				<u>UPLIFTMENT</u>
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: Sibusiso DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56989

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

DRIVER NAME Nkosivathi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4031</u>	VEHICLE REG No:	<u>FSQ 815 FS</u>
CUSTOMER		DATE RECEIVED	<u>10-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Aungbelle Cuve Blanc NON-AK</u>	<u>1</u>				
2) <u>Koeksisier</u>	<u>2</u>			<u>NOT</u>	<u>Ordered</u>
3)				<u>UPLIFT</u>	
4)					
5) <u>crate with bottle</u>	<u>22</u>				
6) <u>SHP keg 30L</u>	<u>4</u>				
7) <u>Erdinger keg 30L</u>	<u>2</u>				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>19:00</u>	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



CN114880

Liquor Runner Clairwood Clairwood

Selwyn@lrsa.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71251

2025-04-11 10:42:18

LOAD SHEET Reference - LSID 4031, DATE Delivered - 2025-04-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13 3		I. MATHEBULA		

Reason for Credit: Crates Returned

Customer Name: THE WINDMILLS KITCHEN

Brief Description of Credit:

Principal Customer Code: C12954

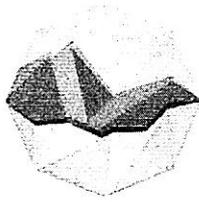
Doc. Date: 2025-04-08 **Doc. Ref:** IN168995SH **GRV:** SIGNED **Credit Type:** Clean - Cra **Invoice Amt:** R 2106.42

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: IN168995SH (1 Product Type) 4

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN114900
 Date: 11-Apr-2025
 Due Date: 11-May-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	CN114880	SS196325					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
2	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	Sales Total: 1,600.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 240.00
	Total (ZAR): 1,840.00
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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

