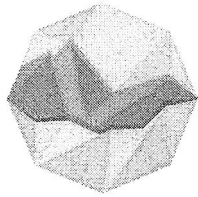


Liquor Runners Durban
DEBRIEFED
Signed: _____



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN103371
Date: 05-Dec-2023
Due Date: 04-Jan-2024
Customer ID: C12954
Currency: ZAR
Customer VAT #: 4850271513

BILL TO:		SHIP TO:	
The Windmills Kitchen 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
B202311-11814- Buy 2 for R80		2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO091728	SS112409		B202311-11814- Buy 2 for R80		
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
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)	1.0000	KEG	930.0000	5.5%	51.15	878.85
5	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	3.0000	KEG	840.0000	5.5%	138.60	2,381.40
6	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
7	FG BR-114: Striped Horse Pilsner - 30L Keg (4.5% ALC/VOL)	1.0000	KEG	795.0000	5.5%	43.73	751.27
8	DP KE-001: Keg Deposits SHP	10.0000	KEG	400.0000	0%	0.00	4,000.00

* Devil Peak - Good Hope Pale Ale 24 x 330ml - 1 case
24 - short dated (27*12/2023)

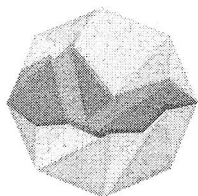
* Devil Peak Lite = 30L - 3 not received

* Devil Peak First Light golden Ale - 1 keg not received

Continued...

Page: 1 of 2

Continued... 1033 711 7011



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	IN103371
Date:	05-Dec-2023
Due Date:	04-Jan-2024
Customer ID:	C12954
Currency:	ZAR
Customer VAT #	4850271513

BILL TO:		SHIP TO:	
The Windmills Kitchen 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	
B202311-11814- Buy 2 for R80	2.5% 30 days from invoice		

Driver:

Zungu

Driver Signature:

Cust Received By:

Sphumeldc

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

KT05LFGP

Date: 07/12/2023

Sales Total:	28,080.00
Tax Total:	1,924.65
Total (ZAR):	14,755.66

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



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44216

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78051.</u>	VEHICLE REG No:	<u>KT05 LF GP</u>
CUSTOMER:		DATE RECEIVED	<u>07-12-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Housick (E/Snell)</u>					
2) <u>FIRST WATCH 1LT</u>	<u>1</u>				<u>SHORT DEL</u>
3)					<u>Stock Returned</u>
4)					<u>ES93889544</u>
5)					
6) <u>Tops Greendale (Pernod)</u>					
7) <u>Samson 1870</u>		<u>1</u>			<u>SHORT DEL</u>
8)					<u>No Stock Returned</u>
9)					<u>PR11461021</u>
10)					<u>DIC</u>
11) <u>Mills Kitchen (Signal Hill)</u>					
12) <u>Dark Peak Good Hope 1LE</u>	<u>1</u>				<u>SHORT DATEN</u>
13) ✓ <u>✓ FIRST LIGHT 3LT</u>	<u>1</u>				<u>NO STOCK</u>
14) ✓ <u>✓ LITE 3LT Key</u>	<u>3</u>				<u>" "</u>
15)					
16)					<u>IN 103371 SH</u>
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>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

CN065307

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9186577 2023-12-08 06:08:14

LOAD SHEET Reference - LSID 78051, DATE Delivered - 2023-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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KT05LFGP	PRO 6016	8			
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Reason for Credit: No Stock in Warehouse

Customer Name: The Windmills Kitchen

Brief Description of Credit:

Principal Customer Code: C12954

Doc. Date: 2023-12-05 **Doc. Ref:** IN103371SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 14755.7

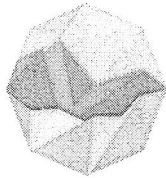
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-018	Devil's Peak First Light Golden Ale - 30L Keg (4.	KEG	1 x 30L KEG	NS	No Stock in Wareho	67953	1
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NR	CS	24 x 330ml NRB	R2	Return - Within Ex	F6D23	1
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	EA	1 x 30L KEG	NS	No Stock in Wareho	9F126	3

Total Number of Items to be credited on Document Ref: IN103371SH (3 Product Type)

5

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN065307
Order Date: 08/12/2023
Delivery Date: 08/12/2023
Customer ID: C12954
Currency: ZAR

BILL TO:		SHIP TO:				
The Windmills Kitchen N3 Old Curry's Post Road, Nottingham Road Nottingham Road KZN 3280 SOUTH AFRICA		The Windmills Kitchen N3 Old Curry's Post Road, Nottingham Road Nottingham Road KZN 3280 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	4.0000	KEG	400.0000	0%	1,600.00
2	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	1.0000	KEG	930.0000	5.5%	878.85
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	5.5%	269.32
4	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	3.0000	KEG	840.0000	5.5%	2,381.40

Total Weight (KG) : 171.700000		Sales Total:	5,129.57
Total Volume (L) : 127.920000		Freight & Misc.:	0.00
		Less Discount:	0.00
		Tax Total:	769.44
		Total (ZAR):	5,899.01

