

CN 113180
CN 113269



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.: IN165523
Date: 12-Mar-2025
Due Date: 11-Apr-2025
Customer ID: C0644
Currency: ZAR
Customer VAT #: 4230263107
Source: LRF006

BILL TO:		SHIP TO:	
Rooikat Wholesale Liquor (Pty) Ltd 21 Bulpin Street Delta Park Nelspruit MP 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901 0137532901		SHIP VIA: LRSAC Rooikat Wholesale Liquor 21 Bulpin Street Delta Park Nelspruit MP 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Johan- NDD THURS	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO160694	SS190858		Johan- NDD THURS		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	3.0000	KEG	840.0000	7.5%	189.00	2,331.00
2	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
3	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,325.0000	7.5%	99.38	1,225.62
4	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
5	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	10.0000	CASE	233.0000	7.5%	174.75	2,155.25
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	7.5%	195.00	2,405.00
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	7.5%	195.00	2,405.00
8	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT) NB	1.0000	CASE	305.0000	7.5%	22.88	282.12
9	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	7.5%	114.38	1,410.62
10	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	7.5%	114.38	1,410.62
11	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	285.0000	7.5%	64.13	790.87
12	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	3.0000	CASE	370.0000	7.5%	83.25	1,026.75
13	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	5.0000	CASE	350.0000	7.5%	131.25	1,618.75
14	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	7.5%	105.00	1,295.00

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Bavaria Strawberry	1		
		no sent			
		Continued...			
SIGNATURE					

Liquor Runners JHB
DEBRIEFED 2

DATE _____

TIME _____



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN165523
Date: 12-Mar-2025
Due Date: 11-Apr-2025
Customer ID: C0644
Currency: ZAR
Customer VAT #: 4230263107
Source: LRFG06

BILL TO:		SHIP TO:
Rooikat Wholesale Liquor (Pty) Ltd 21 Bulpin Street Delta Park Nelspruit MP 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901 0137532901		SHIP VIA: LRSAC Rooikat Wholesale Liquor 21 Bulpin Street Delta Park Nelspruit MP 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901
CUSTOMER REF. NUMBER	TERMS	CONTACT
Johan- NDD THURS	2.5% 30 days from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *2013/25*

Settlement Discount: R 564.96

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

Sales Total: 19,956.62
Tax Total: 2,993.49
Total (ZAR): 22,950.11

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	385
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners SHD
DEBRIEFED 2

Page: 2 of 2

DATE _____
TIME _____

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Sanette WED DELIVERY

17/03/2025

Bay Code: 14

Route: Nelspruit Thursday CD

Signal Hill

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	24 x 340ML	CS	415BFV22	✓ 5 ✓
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	24 x 340ML	CS	E8E38	✓ 5 ✓
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	CS	38722	✓ 1 ✓
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4%	24 x 330ML	CS	5CB13	✓ 5 ✓
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% A	24 x 330ML	CS	6B844	✓ 3 ✓
FG BR-488	Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% AL	24 x 330ml	CS	D91CFV9	✓ 5 ✓
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6%	24 x 330ML	CS	48D28	✓ 3 ✓
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	24 x 330ML	CS	1BC63	✓ 10 ✓
FG BR-477	Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	24 x 330ml	CS	A5739	✓ 10 ✓
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24 x 330ML	CS	26765	✓ 10 ✓
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	24 x 330ML	CS	59085	IR 84 ✓
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	12 x 660ML	CS		2 ✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	12 x 660ML	CS	A5044710F1	✓ 1 ✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	12 x 660ML	CS	A5045710F1	✓ 3 ✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/	12 x 660ML	CS	A5034710F1	✓ 4 ✓
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC	24 x 440ML	CS	A5042710E1	✓ 2 ✓
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	1 x 30L	KEG	F6151	✓ 3 ✓
RT KE-002	Returnable Keg - 30L - Deposit	1 x 30L	KEG		4 ✓
FG SP-022	SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1 x 30L	KEG	B03/02/25	✓ 1 ✓

Summary for 'Principal' = Signal Hill (19 SKU)

167.00

Summary for 'Route' = Nelspruit Thursday CD (19 SKU)

167.00

Picked By: Bradley
2025/03/17 16:57:20

11/22

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99841 2025-03-24 08:16:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse Customer Name: ROOIKAT WHOLESALE LIQUO
Brief Description of Credit:
Principal Customer Code: C0644

Doc. Date: 2025-03-11		Doc. Ref: IN165523SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 22950.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	NS	No Stock in Wareho		1		
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		385		
Total Number of Items to be credited on Document Ref: IN165523SH (2 Product Type)								386	

Authorized by: _____
[date]

Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS

Phone: 013 753 2901/2 - Fax: 013 753 2563 - E-mail: orders@rooikatbesig.co.za

3027

Customer Name: Sigal H-1

Date: 2010/03/05

Empties Returned	Bottle / Keg	Qty Crates	Qty Crates with Bottles	Total
30L				
50L				
Other				
660				
750	4620	385		
1L/1.5L				
2L				
(12 bot per case)				
(16 bot per case)				
Wooden Pallets				
Divider Boards				

STOCK RETURNS

Product	Size	Qty	Reason

Inv. Reference:

Inv. Book Ref:

Minut Print 013 FOS 654 X REF MPJ 2156

Driver's Signature:

FTR 157 L
Truck Reg:

Customer Signature:

LIQUOR RUNNERS

Johannesburg

112761

GOODS RECEIVED VOUCHER

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

DRIVER NAME But Ncube

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>1 Circle Distribution</u>	
LOAD SHEET No:	<u>/</u>	VEHICLE REG No	<u>FLX 627C</u>

CUSTOMER	<u>/</u>	DATE RECEIVED	<u>26/3/21</u>
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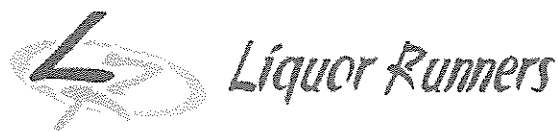
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Beverage 5/Berry</u>	<u>1</u>				<u>IN/65523</u>
2) <u>3/60ml N/O</u>					
3) <u>Stock with</u>					
4) <u>Crates and bottles</u>	<u>385</u>				<u>IN/65523</u>
5)					
6) <u>SHIP Full Return</u>	<u>1</u>				<u>IN/65868</u>
7)					
8) <u>Haleswood return</u>	<u>19</u>				<u>19/7087</u>
9) <u>stock except for</u>					
10) <u>Belgravia Clin &</u>					
11) <u>Tonic can 60ml</u>					
12) <u>4 cases. Short</u>					
13) <u>1 case Belgravia</u>					
14) <u>Cin & Dry Lemon</u>					
15) <u>60ml</u>					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>/</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2392473 2025-03-27 14:47:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: C0644

Doc. Date: 2025-03-11 Doc. Ref: IN165523SH GRV: 3027 Credit Type: Part Credit Invoice Amt: R 22950.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	NS	No Stock in Wareho		1
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		385

Total Number of Items to be credited on Document Ref: IN165523SH (2 Product Type) 386

Authorized by: _____

[date]