



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.: **IN166403**
 Date: 18-Mar-2025
 Due Date: 17-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	
Ina	2.5% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO161892	SS192255	Ina				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,400.0000	7.5%	210.00	2,590.00
2	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
3	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	3.0000	KEG	880.0000	7.5%	198.00	2,442.00
4	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	315.0000	7.5%	23.63	291.37
6	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBS (4.5% ALC/VOL)	2.0000	CASE	295.0000	7.5%	44.25	545.75
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	1.0000	CASE	260.0000	7.5%	19.50	240.50

Driver: *HARRIS*
 Driver Signature: *[Signature]*
 Truck Reg: *HR 162L*

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

DPBC Packed By:
 DPBC Checked By:
 Date: *27/03/25*

Settlement Discount:	R 188.04		
Note:	Please note settlement discount doesn't include returnable items.	Sales Total:	8,109.62
		Tax Total:	1,216.44
		Total (ZAR):	9,326.06
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	2
SHP 30L Keg	106
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS

3039

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

Name: Signal Hill

Date: 27/03/08

Empties Returned	Bottle / Keg	Qty Crates	Qty Crates with Bottles	Total
30L	108			
50L				
Other				
660				
750				
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: _____

Model Print 013 753 2901/2 - FAX REF MPJ 2165


 Driver's Signature:

FTR 10 L
 Truck Reg:


 Customer Signature:

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 - CR99842 2025-03-28 11:41:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: C0644

Doc. Date: 2025-03-18 Doc. Ref: IN166403SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RM KE-023	EMPTY KEG 30L	KEG	1 x 30L	CR	Crates Returned		108

Total Number of Items to be credited on Document Ref: IN166403SH (1 Product Type) 108

Authorized by: _____

[date]

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

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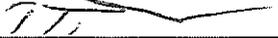
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Authorized by: 

[date]

LIQUOR RUNNERS

Johannesburg

112765

GOODS RECEIVED VOUCHER

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

DRIVER NAME Thokozani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Kirk Distribution</u>	
LOAD SHEET No:		VEHICLE REG No	<u>HDR 470L</u>

CUSTOMER		DATE RECEIVED	<u>3/4/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 20L empty keys	2				IN 166603
2) 30L empty keys	106				'
3)					
4) hialewood uplift					SPA 008/25
5) Belgravia GFT Kowl			6	001	UPC-1741884
6) Belgravia Dark			1		SPA 008/25
7) Cherry Kowl					
8) Belgravia Dry Lemon			1		SPA 008/25
9) Kowl					
10)					
11) HEB Tonic water 200ml	4				1919396
12) No Stock with					
13)					
14) ORC uplift - see attached.					UR-9818456
15)					
16) Black Tie Merlot			1		IN 913887
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>Johanna</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2393513 2025-04-03 12:16:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: C0644

Doc. Date: 2025-03-18 Doc. Ref: IN166403SH GRV: 3039 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		106
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		2
Total Number of Items to be credited on Document Ref: IN166403SH (2 Product Type)							108

Authorized by: _____
[date]