



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.: IN169857
 Date: 14-Apr-2025
 Due Date: 14-May-2025
 Customer ID: C0644
 Currency: ZAR
 Customer VAT #: 4230263107
 Source: LRF06

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

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO165543	SS198575	ina. NDD THURS. Hoggs head short dated F				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	30.0000	CASE	245.0000	7.5%	551.25	6,798.75
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	5.0000	CASE	390.0000	7.5%	146.25	1,803.75
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	276.0000	7.5%	207.00	2,553.00
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	15.0000	KEG	880.0000	7.5%	990.00	12,210.00
5	RT KE-002: Returnable Keg - 30L - Deposit	15.0000	UNIT	400.0000	0%	0.00	6,000.00
6	RT KE-002: Returnable Keg - 30L - Deposit	9.0000	UNIT	400.0000	0%	0.00	3,600.00
7	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	5.0000	KEG	770.0000	7.5%	288.75	3,561.25
8	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	7.5%	990.00	12,210.00
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	252.0000	CASE	285.0000	15%	10,773.00	61,047.00
11	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	340.0000	7.5%	2,295.00	28,305.00
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	195.0000	7.5%	292.50	3,607.50
13	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	50.0000	CASE	215.0000	7.5%	806.25	9,943.75
14	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	20.0000	CASE	300.0000	7.5%	450.00	5,550.00

Continued...



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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. NDD THURS. Hogs head short	2.5% 30 days from invoice	

Driver: *Haros*
 Driver Signature: *[Signature]*
 Truck Reg: *JAR 162K*

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

DPBC Packed By:
 DPBC Checked By:
 Date: *17/04/25*

Settlement Discount: R 4,687.96
 Note: Please note settlement discount doesn't include returnable items.

Sales Total: 159,190.00
 Tax Total: 23,878.50
 Total (ZAR): 183,068.50

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	11
SHP 30L Keg	123
Strongbow Crates and Bottles	231
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS

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

3068

Customer Name: Sigal Hill

Date: 17/06/25

Empties Returned	Bottle / Keg	Qty Crates	Qty Crates with Bottles	Total
30L	54			
50L				
Other				
660				
750	2772	231		
1L/1.5L				
2L				
(12 bot per case)				
(16 bot per case)				
Wooden Pallets				
Devider Boards				

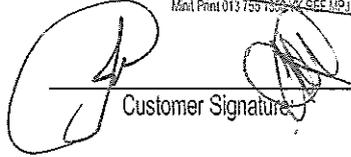
STOCK RETURNS			
Product	Size	Qty	Reason

Inv. Reference: _____

Inv. Book Ref: _____


 Driver's Signature: _____

FTR 1621
 Truck Reg: _____


 Customer Signature: _____

Mail Print 013 753 2901/2 SEE MP1 2169

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 - CR101121 2025-04-17 12:40:31

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: 2025-04-14 Doc. Ref: TempSS196575 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		54
RT CO-003	SHP EMPTY COLLECTION	CS	12 X 660ML	CR	Crates Returned		231

Total Number of Items to be credited on Document Ref: tempSS196575 (2 Product Type)

285

20L empty kegs = 11
30L empty kegs = 43

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112778

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chippord

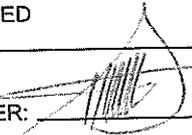
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Kirk Distribution</u>	
LOAD SHEET No:		VEHICLE REG No	<u>MCW 862L</u>

CUSTOMER		DATE RECEIVED	<u>22/4/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SHP Full</u>	<u>19</u>				<u>IN169665</u>
2) <u>Return</u>					
3)					
4) <u>20L empty kegs</u>	<u>11</u>				<u>IN169857</u>
5) <u>30L empty kegs</u>	<u>43</u>				
6) <u>Crates and bottles</u>	<u>231</u>				
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
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>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 - CR2396604 2025-04-23 07:36:50

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: 2025-04-14 Doc. Ref: IN169857SH GRV: 3068 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		231
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	CR	Crates Returned		43
RT KE-002	RETURNABLE KEG	KEG	1 X 30L	W2	Not Ordered / Dupl		9
RT KE-001	RETURNABLE KEG 20L	KEG	1 X 20L	CR	Crates Returned		11

Total Number of Items to be credited on Document Ref: IN169857SH (3 Product Type) 294

Authorized by: _____
[date]