



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.: IN097691
Date: 15-Sep-2023
Due Date: 15-Oct-2023
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550167672

BILL TO:		SHIP TO:	
Panjivans Prospecton 26 Jeffels Road Prospecton Durban KZN 4133 SOUTH AFRICA 0319027565		SHIP VIA: LRSAM Panjivans Prospecton 26 Jeffels Road Prospecton Durban KZN 4133 SOUTH AFRICA 0319027565	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order #1 on normal terms ISOLATED	1% settlement 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO086546		SS106144		Order #1 on normal terms ISOLATED STOCK	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1,344.0000	CASE	280.0000	27%	101,606.40	274,713.60
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	764.0000	CASE	328.0000	27%	67,659.84	182,932.16

DOE 27x and
RET 27x and

at 7644 (DOE DAMAGED STOCK)
CLAIM NO. 22367.
RET 7644 MILLER C/NO.

Driver:

Driver Signature:

Truck Reg:



DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 457,645.76
Tax Total: 68,646.86
Total (ZAR): 526,292.62

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



REG NO.: 2002/029138/07
PO Box 32195
Moheni
4060



DELIVERY ADDRESS
26 JEFFELS ROAD
PROSPECTON
4133
Tel: 031 902 7565
Tel: 031 942 7895
Fax: 031 902 5360

TAX INVOICE/DEBIT NOTE

22362

DATE 16/09/2022

VAT REG. NO.: 4550167672

SUPPLIER:

ACCOUNT CODE:

SIGNAL HILL PRODUCTS

SUPPLIER

TAX INV. No.

097691

DATE

15/09/22

REFERENCE

REASON
FOR
CLAIMING

GOODS NOT RECEIVED

GOODS RETURNED/LIFTED

PROOF OF DELIVERY REQUIRED

DISCOUNT OMITTED ON INVOICE

OVERCHARGE ON INVOICE

INVOICE DUPLICATED IN ERROR

PRO AD ALLOWANCE

ADVERTISING

CASE ALLOWANCE

TALLIES

DETAILS

RANDS

CENTS

7648 24x440mm MILLER CEE. DRAFT.

DEL. DAMAGED STOCK

SUB TOTAL

VAT

TOTAL

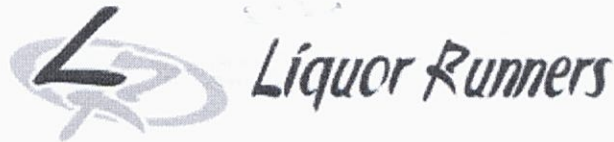
for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9167190 2023-09-18 15:15:42

LOAD SHEET Reference - LSID 76888, DATE Delivered - 2023-09-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927FS	ACTROS 2640LS/33 C 32				
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Reason for Credit: Return - Within Expiry Date

Customer Name: PANJIVANS ISIPINGO

Brief Description of Credit:

Principal Customer Code: C15867

Doc. Date: 2023-09-15 Doc. Ref: IN097691SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 699131

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.	CS	4 x 6 x 440ML	R2	Return - Within Ex	29102023	764

Total Number of Items to be credited on Document Ref: IN097691SH (1 Product Type)

764

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

Nº 41201

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

CREDIT.

DRIVER NAME JICA Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>76888</u>	VEHICLE REG No: <u>HXW927FS</u>

CUSTOMER	DATE RECEIVED <u>18.09.2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Panjiwans Isipingo (Signal Hill)</u>					
2) <u>MILK (24x440ml cans)</u>	<u>764</u>				<u>B/B 29/10/23</u>
3)					<u>Stool leaking</u>
4)					<u>IN097691 SH</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
2)					
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: JOHANN DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



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.:	CN061511
Order Date:	04/10/2023
Delivery Date:	04/10/2023
Customer ID:	C15867
Currency:	ZAR

BILL TO:			SHIP TO:			
Panjivans Prospecton 26 Jeffels Road Prospecton Durban KZN 4133 SOUTH AFRICA			Panjivans Prospecton 26 Jeffels Road Prospecton Durban KZN 4133 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				Wood Chanel,chanelw@LiquorRunnersza.onmicrosoft.com		
FOB POINT		SHIPPING TERMS		SHIP VIA		
				Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	764.0000	CASE	328.0000	27%	182,932.16

Total Weight (KG) : 8,480.400000

Total Volume (L) : 8,067.840000

Sales Total:	182,932.16
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	27,439.82
Total (ZAR):	210,371.98

