Tax Invoice

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

SIGNAL HILL PRODUCTS

Reference No.:	**IN098484**
Date:	02-Oct-2023
Due Date:	01-Nov-2023
Customer ID:	C6280
Currency:	ZAR
Customer VAT #	4210144368

BILL TO:	SHIP TO:
Overland - Jock Morrison 18 Main Road, Hluhluhwe 18 Main Road, Hluhluhwe Hluhluwe KZN 3960 SOUTH AFRICA 0355620002 0355501295	**SHIP VIA:** LRSAM Overland - Jock Morrison 18 Main Road, Hluhluhwe 18 Main Road, Hluhluhwe Hluhluwe KZN 3960 SOUTH AFRICA 0355620002

CUSTOMER REF. NUMBER	TERMS	CONTACT
Reinhard	2.5% settlement 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO087643	SS107287	Reinhard

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-018: Devil's Peak First Light Golden Ale - 30L Keg (4.5% ALC/VOL)	2.0000	KEG	930.0000	2.75%	51.15	1,808.85
2	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	0.00	800.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	2.75%	77.00	2,723.00
4	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	5.0000	CASE	328.0000	2.75%	45.10	1,594.90

1 sealed back

Jock Morrison & Sons B/Store Div 4

Date: 09/10/23
GRV Number: ______
Claim Number: ______
Vat No: 4210144368
Received in good order by:
Simphiwe Myeni
Signature Printed Name
Checked By
Signature Printed Name

Cust Received By:
Cust Signature

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**6,926.75**
Tax Total:	1,039.01
Total (ZAR):	**7,965.76**

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

NYAWO

FZW 604 FS

Jock Morrison & Son (PTY) Ltd

Reg. No. 2005/032693/07
P.O. Box 32, Mtubatuba 3935
Phone (035) 550 1295
Fax (035) 550 1296

№ 45605

TAX CREDIT REQUISITION

V.A.T. Reg. No. 4210144368

A/c to be credited Jock Morrison
Overland liquors
Hluhluwe

Ref. Branch

Address

Supplier Signal Hill Products
(PTY) Ltd

Date: 09/10/2023

Date	Invoice	Details			Amount	
		1x30L keg Devil Peak light Golden			904	425
		1x30L kg Deposit			400	00
					1304	425
				V.A.T.	195	66
				TOTAL DUE	1500	085

Reasons Only one keg Orderd

Rep. Signature

Manager Signature

Name in full Mawo

Car Reg. No FZW 604 ES

1ST COPY SUPPLIER
2ND COPY JMS
3RD COPY FILE

NEW ERA PRINT & FORMS - 031 208 4684

LIQUOR RUNNERS

Durban

CREDIT [redacted] № 44535

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77157	VEHICLE REG No:	FZW 604 ES

CUSTOMER		DATE RECEIVED	10.10.2023

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Jock Morrisson (Pernod)					
2) Inverochne Amber.	1				No Proof Payment
3) Classic	1				PR1144849
4) Jameson caskmates		3.			
5) ✓ select reserve.	2				
6)					
7) Jock Morrisson (Signal Hill)					
8) Devil Peak First Light Golden ale					NOT ORDERED
9) 30x	1				IN098484SH
10)					
11)					
12)					
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; ______

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7054986
Http://www.lrsa.co.za

Liquor Runner Durban Durban

REQUEST FOR CREDIT - CR9170202 2023-10-10 12:56:50

LOAD SHEET Reference - LSID 77157, DATE Delivered - 2023-10-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25-	14	B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: Jock Morrisons Sons

Brief Description of Credit:

Principal Customer Code: C6280

Doc. Date: 2023-10-02 **Doc. Ref:** IN098484SH **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 8336.06

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	W2	Not Ordered / Dupl	C8862	1

Total Number of Items to be credited on Decument Ref: IN098484SH (1 Product Type) 1

Authorized by:____________________

[date]