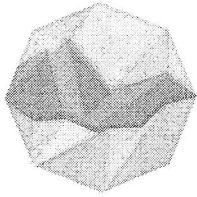


Liquor Runners Durban
DEBRIEFED
Signed: _____



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.: IN102587
Date: 24-Nov-2023
Due Date: 24-Dec-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
Sudeer		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO090953	SS111403		Sudeer		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	20.0000	CASE	280.0000	8.5%	476.00	5,124.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	80.0000	CASE	200.0000	8.5%	1,360.00	14,640.00
3	RT PA-002: Chep Pallet	3.0000	UNIT	322.0000	0%	0.00	966.00

CCNY NO 22882
RET 3 x CRP

Driver:

Driver Signature:

Truck Reg:



DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 20,730.00
Tax Total: 3,109.50
Total (ZAR): 23,839.50

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



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



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

TAX INVOICE/DEBIT NOTE

22882

DATE

25/11/2003

VAT REG. NO.: 4550167672

SUPPLIER:

ACCOUNT CODE:

SPECIAL HILL PRODUCE

SUPPLIER

TAX INV. No.

102587

DATE

26/11/03

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

031 902 7565

7

for PANJIVAN'S

Vehicle Reg No.: FZW 598FS

for SUPPLIER

SUB TOTAL
VAT
TOTAL ▶

LIQUOR RUNNERS

Durban

CREDITS

Nº 42759

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

DRIVER NAME Mephack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>77895</u>	VEHICLE REG No: <u>FZW 598 FS</u>

CUSTOMER	DATE RECEIVED <u>28-11-2023</u>
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UPLIFTNOTE

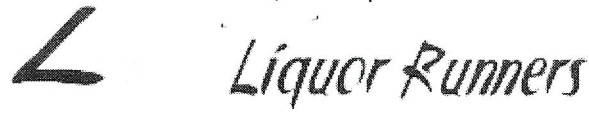
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Longways Isingo (Signal Hill)</u>					
2) <u>Wegpallet</u>	<u>3</u>				<u>Client Return</u>
3)					<u>IN 102587</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
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: <u>BoHann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9184138 2023-11-29 05:17:13

LOAD SHEET Reference - LSID 77895, DATE Delivered - 2023-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		

Reason for Credit: Client Returned

Customer Name: PANJIVANS ISIPINGO

Brief Description of Credit:

Principal Customer Code: C15867

Doc. Date: 2023-11-24 Doc. Ref: IN102587SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 23839.5

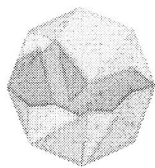
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet			W5	Client Returned		3

Total Number of Items to be credited on Document Ref: IN102587SH (1 Product Type) 3

A handwritten signature in black ink, consisting of a large, stylized 'O' followed by a vertical line.

Authorized by: _____

[date]



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.: CN064562
Order Date: 30/11/2023
Delivery Date: 30/11/2023
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			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet	3.0000	UNIT	322.0000	0%	966.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 966.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 144.90
Total (ZAR): 1,110.90

