

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.: IN106916
Date: 17-Jan-2024
Due Date: 16-Feb-2024
Customer ID: C13972
Currency: ZAR
Customer VAT #: 4190212847

BILL TO:		SHIP TO:	
Panjivan Swelani 25 109236 Street Emakhosini Durban KZN 4078 SOUTH AFRICA 0319027565		SHIP VIA: LRSAM Panjivan Swelani 25 109236 Street Emakhosini Durban KZN 4078 SOUTH AFRICA 0319421892 0844203447	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Miller Main Market Pull Out Plan	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO095237	SS116458		Miller Main Market Pull Out Plan			
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%)	5.0000	CASE	280.0000	100%	1,400.00	0.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	5.0000	CASE	280.0000	100%	1,400.00	0.00

SHORT DATE, SENT BACK

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 62,244.00
Tax Total: 0.00
Total (ZAR): 0.00

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





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Durban KZN 4078
SOUTH AFRICA
0319027565

SHIP TO:

SHIP VIA: LRSAM
Panjivan Swelani
25 109236 Street
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Durban KZN 4078
SOUTH AFRICA
0319421892
0844203447

CUSTOMER REF. NUMBER

Miller Main Market Pull Out Plan

TERMS

1% 30 days from invoice

CONTACT

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41406

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

DRIVER NAME Meechar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>18768</u>	VEHICLE REG No:	<u>F2W598FS</u>

CUSTOMER		DATE RECEIVED	<u>21/01/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) miller lime 24 x 330 ml	5	returns			Short dated
2) miller Time draft 24 x 330ml	15				Short dated
3) Hooch blackcurrent 24 x ²⁷⁵ 440 ml	2	cross			Pick, 440 ml required
4) Anabelle Cuvée rose 150 ml non-alcoholic	1				
5) Empty crates with bottles	103				
6) wild Africa 1L	1				
7) Jackson Brown	1				
8) Lagoon Strawberry	1				
9) Lagoon Mango	1				
10) Paradise bliss	1				
11) Soul monkey Apple	1	returns			
12) Soul monkey Berry	1				
13) 100 Pipeis	5				
14) Springbok try	1				
15) mixed try Double act	1				
16) Bubblegum shot	1				
17) Bokshot	1				
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 13 #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u></u>	DRIVER: <u>driver not present</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



Liquor Runners

09068029

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrta.co.za

REQUEST FOR CREDIT - CR9197227 2024-01-22 07:25:19

LOAD SHEET Reference - LSID 78768, DATE Delivered - 2024-01-19

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: PANJIVAN SWELANI

Brief Description of Credit:

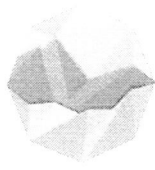
Principal Customer Code: C13972

Doc. Date: 2024-01-17 Doc. Ref: IN106916SH GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R3	Expired - Within Ex	1EEA8	5
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	4 x 6 x 330ML	R3	Expired - Within Ex	74FF1	5
Total Number of Items to be credited on Document Ref: IN106916SH (2 Product Type)							10

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.: CN068029
Order Date: 22/01/2024
Delivery Date: 22/01/2024
Customer ID: C13972
Currency: ZAR

BILL TO:		SHIP TO:				
Panjivan Swelani 25 109236 Street Emakhosini Durban KZN 4078 SOUTH AFRICA		Panjivan Swelani 25 109236 Street Emakhosini Durban KZN 4078 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	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	100%	0.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	100%	0.00

Total Weight (KG) : 135.000000

Total Volume (L) : 79.200000

Sales Total: 0.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

