

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.: IN107117
Date: 19-Jan-2024
Due Date: 18-Feb-2024
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
Ryan		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO095590	SS116898	Ryan				
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%)	10.0000	CASE	260.0000	8.5%	238.00	2,562.00

STOCK RET. SH. DUE COND
Magic
HBB 282 FS

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

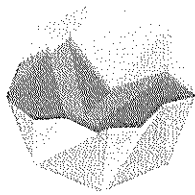
Date:

Sales Total: 2,562.00
Tax Total: 384.30
Total (ZAR): 2,946.30

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



Liquor Runner
DATE: / /
TIME: /



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		CONTACT	

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SO		SO095590		SS116898		Ryan	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs)	10.0000	CASE	280.0000	8.5%	238.00	2,562.00

Spec Act. SH-DONE CODE
Magic
HBB 282 FS
INDIVIDUAL BEER CODE

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Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41427

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

DRIVER NAME MAGIE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78806</u>	VEHICLE REG No: <u>188 282FS</u>

CUSTOMER	DATE RECEIVED <u>23/01/2024</u>
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B.B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) CRATES NO BOTTLES	77				
2)					
3) MILLER BREWING NRB 330ml	50			19-03-24	SHORT DATED
4) " " CANS 440	20			06-03-24	11
5) " " NRB 330ml	10				11
6) MOODS 280ml & Lemon	1				NO INVOICE
7)					
8) ANNABELLE NON ALCOHOLIC		7		17/08/23	EXPIRED
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 14 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

CN068389

2946.30

03 7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197743 2024-01-24 06:57:39

LOAD SHEET Reference - LSID 78806, DATE Delivered - 2024-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25- 14		A. NKUNZI		
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Reason for Credit: Expired - Within Expiry Date

Customer Name: PANJIVANS ISIPINGO

Brief Description of Credit:

Principal Customer Code: C15867

Doc. Date: 2024-01-19 Doc. Ref: IN107117SH GRV: Credit Type: Credit Invoice Amt: R 2946.3

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	100	Expired - Within Ex	1EEA8	10

Total Number of Items to be credited on Document Ref: IN107117SH (1 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.: CN068969
Order Date: 06/02/2024
Delivery Date: 06/02/2024
Customer ID: C0732
Currency: ZAR

BILL TO:		SHIP TO:				
Jetez Investments (Pty) Ltd t/a Panjivan Big Ben Liquors 10 Mahes Road Grosvenor Durban KZN 4240 SOUTH AFRICA Attn: Nitha Ramlagan		Jetez Investments (Pty) Ltd T/A Panjivan Big Ben Liquors 10 Mahes Road Grosvenor Durban KZN 4240 SOUTH AFRICA Attn: Hayley van der Merwe				
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	1.0000	UNIT	322.0000	0%	322.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 322.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 48.30
Total (ZAR): 370.30

