

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.:

IN107292

Date: Due Date: 23-Jan-2024 22-Feb-2024

Customer ID:

C8923

Currency:

ZAR

Customer VAT #

4800132112

Liqur City Windemere 163 Lilian Ngoyi, Morningside, 4001 Shop U 16 Windermere Centre Durban KZN 4001 SOUTH AFRICA 031 3122 716 082 485 4394

SHIP VIA: LRSAC

Liqur City Windemere 163 Lilian Ngoyi, Morningside, 4001 Shop U 16 Windermere Centre Durban KZN 4001 SOUTH AFRICA

031 3122 716 082 485 4394

CUSTOMER REF. NUMBER

TERMS

CONTACT

Shiela

1% 30 days from invoice

	SO	SO096196	SS117512			Shiela		
	ITEM	(1) 人名英格兰 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	QTY.	UOM	UNIT PRICE	DISC %	DISC ANT	EXTENDED PRIC
-36760	FG BR-243: Devil's F 330ml NRBs (4% AL	Peak Good Hope Pale Ale - 24 x .C/VOL)	2.0000	CASE	285.0000	3%	17.10	552.9
	FG BR-324: Devil's F ALC/VOL)	Peak LITE - 24 x 330ml NRBs (4%	1.0000	CASE	260.0000	8%	20.80	239.2
	ALC/VOL)	Horse Lager - 12 x 600ml NRBs (5%	2.0000	CASE	180.0000	3%	10.80	349.
	FG BR-474: Miller G (ABV 4.7%)	enuine Draft (24 x 330ml NRBs)	JC 5.0000	CASE	280.0000	8%	112.00	1,288.
	FG BR-518: Bavaria	Original - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	3%	8.70	281



RETURNED SC MIWER NEB

Capirny 19 MARCH 24).

Driver Signature: Dr

DPBC Packed By:

DPBC Checked By:

Cust Signature

Sales Total: Tax Total: Total (ZAR): 2,710.60 406.59 3,117.19

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 RUNNERS

Durban



TIME COMPLETED:

GOODS RECEIPT / ISSUE

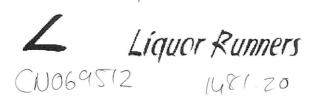
No

41544

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

		DRIN	/ER NAME	NYAL	Oh			
HIRE TRANSPORT	TATION CO. (If deliver							
LOAD SHEET No:	79072		VEHICLE	REG No:	FZWI	oil fi		
CUSTOMER				DATE RECE	EIVED	79.02.2024		
UPLIFTNOTE								
DE	SCRIPTION	REC Cases	CEIVED	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.		
1) diayor	lda Winden	M/ 2-54	al full			10111		
2) MILLER	NRB.	5	(88	19/03/	2024)	5Horl dated		
3)						IN1072925H.		
4)								
5)						The state of the s		
6)								
7)								
8)								
9)								
10)								
11)								
12)								
13)								
14)								
15)								
16)								
17)								
18)								
19)								
20)								
PALET CONTROL:		#1						
	OTHER							
	TO	OTAL						
NOTE: ON G.R.V. S	SHOW ONLY STOCK	WHICH HAS PI	HYSICALLY B	EEN RECEI	VED			
CHECKED ON RI	ECEIPT BY:	JOHAN	D	RIVER:				
TIME COMPLETE	-D·		P	AGE;		PAGE;		

30 Hillclimb Road Westmead Pinetown



30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

054986

Htt, '/www.lrsa.co.za

REQUEST FOR CREDIT - CR9201166

2024-02-09 15:56:07

LOAD SHEET Reference - LSID 79072, DATE Delivered - 2024-02-09

Reg. No.

Truck Description

Driver Name

Dispatcher

Checker

FZW 614 FS

FUSO FIGHTER FN25- 14

Reason for Credit:

Return - Within Expiry Date

Load Capacity

Customer Name: Liquor City Windermere

Brief Description of Credit:

Principal Customer Code: C8923

Doc. Date: 2024-02-08 Doc. Ref: IN107292SH

GRV: SIGNED

Credit Type: Part Credit Invoice Amt: R 3117.19

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

Batch

QTY

FG BR-474

Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.

4 x 6 x 330ML

Return - Within Ex

1112023

Total Number of Items to be credited on Decument Ref: IN107292SH (1 Product Type)

5





Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490 Web: http://www.signalhillproducts.com

Return for Credit

 Order No.:
 CN069512

 Order Date:
 12/02/2024

 Delivery Date:
 14/02/2024

 Customer ID:
 C8923

 Currency:
 ZAR

SIGNAL HILL PRODUCTS

Liqur City Windemere
163 Lilian Ngoyi, Morningside, 4001
Shop U 16 Windermere Centre
Durban KZN 4001
SOUTH AFRICA

SHIP TO:
Liqur City Windemere
163 Lilian Ngoyi, Morningside, 4001
Shop U 16 Windermere Centre
Durban KZN 4001
SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS		14623	CON	TACT			
			orders@signalhillproducts.com					
Customer Contact	SHIPPING TERMS			SHIF	VIA			
	48 hrs from Nominated Orde	er Day	Liquor Runners SA - Crew					
мо. пем		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE		
1 FG BR-474: Miller Genuine I 4.7%)	Oraft (24 x 330ml NRBs) (ABV	5.0000	CASE	280.0000	8%	1,288.00		

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG): 67.500000

Total Volume (L) : 39.600000

 Sales Total:
 1,288.00

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 193.20

 Total (ZAR):
 1,481.20















