Liquor Runners Durban
DEBRIEFED
Signed:

Tax Invoice

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

Reference No.:	**IN104389**
Date:	18-Dec-2023
Due Date:	17-Jan-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
Hayley	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO092035	SS113517	Hayley

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-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	10.0000 RET 10CS	CASE	245.0000	8.5%	208.25	2,241.75
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	2.0000	CASE	350.0000	8.5%	59.50	640.50

CAIMW 23120 RET 10CS FGBR333

PANJIVAN'S
RECEIVED
LIQUORS
19/12/2023

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**8,006.25**
Tax Total:	1,200.94
Total (ZAR):	**9,207.19**

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

REG NO.: 20 /029138/07
PO Box 32
Mobeni
4060

PANJIVAN'S ... TRADING (PTY) LTD.

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

TAX INVOICE/DEBIT NOTE

23120

DATE 19/12/2023

VAT REG. NO.: 4550167672

SUPPLIER:	ACCOUNT CODE:
Signal Hill Products	

SUPPLIER TAX INV. No.	DATE	REFERENCE
104359	18/12/2023	

REASON FOR CLAIMING

	GOODS NOT RECEIVED		OVERCHARGE ON INVOICE		CASE ALLOWANCE
✓	GOODS RETURNED/IPLIFTED		INVOICE DUPLICATED IN ERROR		TALLIES
	PROOF OF DELIVERY REQUIRED		PRO AD ALKLOWANCE		
	DISCOUNT OMITTED ON INVOICE		ADVERTISING		

	DETAILS	RANDS	CENTS
10	24 x 330ml Devil Peak Hold Up		

SUB TOTAL	
VAT	
TOTAL ▶	

for PANJIVAN'S .... Vehicle Reg No.: FZW 598 GP .... for SUPPLIER

Lightprint 039 315 5000 #145005b

LIQUOR RUNNERS

Durban

Credit [redacted] № 41950

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

DRIVER NAME Meshack

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78253	VEHICLE REG No:	KZW598KS

CUSTOMER	

DATE RECEIVED	19-12-2023.

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Fanciuas Prospector (Signal Hill)					
2) Devils Peak Hero	10				Not ordered
3)					IN104389SH
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: Lomar DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

30 Hillclimb Road
Westmead
Pinetown

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban CN066099

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

REQUEST FOR CREDIT - CR9189890 2023-12-20 11:55:39

LOAD SHEET Reference - LSID 78253, DATE Delivered - 2023-12-19

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: PANJIVANS ISIPINGO

Brief Description of Credit:

Principal Customer Code: C15867

Doc. Date: 2023-12-18 **Doc. Ref:** IN104389SH **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 9207.19

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil`s Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	30762	10
Total Number of Items to be credited on Decument Ref: IN104389SH (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.:	**CN066099**
Order Date:	20/12/2023
Delivery Date:	20/12/2023
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	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	10.0000	CASE	245.0000	8.5%	2,241.75

Total Weight (KG) : 135.000000

Total Volume (L) : 79.200000

Sales Total:	2,241.75
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	336.26
Total (ZAR):	2,578.01

SOUTH AFRICA Devil's Peak BEER COMPANY

STRIPED HORSE PREMIUM BEER

KIX

ST. FRANCIS BREWING COMPANY

FOKOF