

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

Liquor Runners Durban
Signed: *[Signature]*
DEBRIEFED

Tax Invoice

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	
Hayley		1% 30 days from invoice	
		CONTACT	

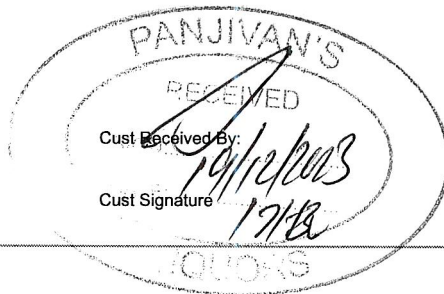
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO092035		SS113517		Hayley	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	20.0000	CASE	280.0000	8.5%	476.00	5,124.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	10.0000	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

CRIMW 23120 RET 10% FC 41333

Driver:

Driver Signature:

Truck Reg:



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





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

TAX INVOICE/DEBIT NOTE

23120

DATE 19/12/2027

SUPPLIER:	ACCOUNT CODE:
STONE HILL PRODUCTS	

SUPPLIER		DATE		REFERENCE	
TAX INV. No.	104359		10/12/2003		

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

[illegible]

Lightprint 039 315 5000 #145005b

LIQUOR RUNNERS

Durban

Credit

Nº 41950

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

DRIVER NAME Medhock

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>78253</u>	VEHICLE REG No: <u>KZW59875</u>	

CUSTOMER		DATE RECEIVED	<u>19-12-2023</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>hijinks inspection (Signal Hill)</u>					
2) <u>David Peak item</u>	<u>100</u>				<u>Not ordered</u>
3)					<u>1N104389SH</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>John</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

CNO 660999

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

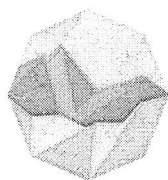
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ml NRB	W2	Not Ordered / Dupl	30762	10

Total Number of Items to be credited on Document 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

