



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: **IN160319**
 Date: 30-Jan-2025
 Due Date: 01-Mar-2025
 Customer ID: C12362
 Currency: ZAR
 Customer VAT #: 4230275622
 Source:

BILL TO:		SHIP TO:	
Denbey's Klipfontein Liquors (Pty) Ltd Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Judor Witbank MP 1035 SOUTH AFRICA 0845157034 0828229097		SHIP VIA: LRSAC Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Judor Witbank MP 1035 SOUTH AFRICA 0828229097	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Shawn - NDD Monday	2.5% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	1,843.65

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155386	SS184897	Shawn - NDD Monday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	7.5%	1,250.40	15,421.64
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	5.0000	CASE	290.0000	7.5%	108.75	1,341.25
5	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	6.0000	KEG	210.0000	7.5%	94.50	1,165.50
6	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	10.0000	CASE	260.0000	7.5%	195.00	2,405.00
7	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)	10.0000	CASE	260.0000	7.5%	195.00	2,405.00

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

Continued... G Moyo - 02-03-25



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CUSTOMER REF. NUMBER	TERMS	CONTACT
Shawn - NDD Monday	2.5% 30 days from invoice	

Driver: *Justice*

Driver Signature: *[Signature]*

Truck Reg: *HBC 752 FS*

Cust Received By: *GMOYO*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *03-02-25*

Settlement Discount: R 699.82		Sales Total: 25,150.03
Note: Please note settlement discount doesn't include returnable items.		Tax Total: 3,772.50
		Total (ZAR): 28,922.53
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		

Returns:

SHP 20L Keg	
SHP 30L Keg	8
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Liquor Runners JHB
 DEBRIEFED 2

DATE _____

TIME _____

LIQUOR RUNNERS

Johannesburg

105585

GOODS RECEIVED VOUCHER

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

DRIVER NAME Janie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310939</u>	VEHICLE REG No	<u>KPC 75LFS</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>2/2/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Bow Dry</u>	<u>1</u>				<u>IN 16040</u>
2) <u>Cider can soon</u>					
3)					
4) <u>30L empty kegs</u>	<u>8</u>				<u>IN 160319</u>
5)					
6) <u>Empty Crates</u>	<u>231</u>				<u>IN 160311</u>
7) <u>only</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>	<u>Brown</u>		<u>8</u>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Date: 03/02/25

Trip: 31073913

Driver: Daniel

Invoice: EW160310

Customer sent back 8 bags of 30L

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrna.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388222 2025-02-04 07:39:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: DENBEYS LIQUOR MERCHANT

Brief Description of Credit:

Principal Customer Code: C12362

Doc. Date: 2025-01-30 Doc. Ref: IN160319SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNABLE KEG	KEG	1 x 30L	CR	Crates Returned		8

Total Number of Items to be credited on Document Ref: IN160319SH (1 Product Type)

8

Authorized by: _____

[date]