



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.: IN165851
Date: 13-Mar-2025
Due Date: 12-Apr-2025
Customer ID: C12362
Currency: ZAR
Customer VAT #: 4230275622
Source: LRF06

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

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO	
SO		SO161539	SS191770			Shawn - NDD Monday	
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	40.0000	CASE	260.0000	7.5%	780.00	9,620.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	7.5%	390.00	4,810.00
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	168.0000	CASE	180.0000	7.5%	2,268.00	27,972.00
4	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	245.0000	7.5%	183.75	2,266.25
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	30.0000	CASE	200.0000	7.5%	450.00	5,550.00
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	20.0000	CASE	415.0000	7.5%	622.50	7,677.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: G Moyo

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 17-03-25

Settlement Discount: R 1,781.86

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 57,895.75

Tax Total: 8,684.36

Total (ZAR): 66,580.11

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	4
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

108979

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311532</u>	VEHICLE REG No	<u>H65440FS</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>17/03/25</u>
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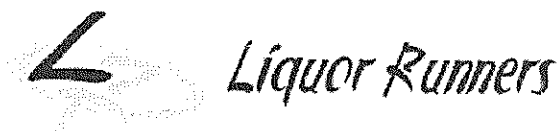
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>Grey 16oz JOL</u>	<u>4</u>	<u>1</u>			<u>IN 16885/84</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>10</u>		
ORDER					
TOTAL					

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

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2392937 2025-03-18 06:25:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: DENBEYS LIQUOR MERCHANT

Brief Description of Credit:

Principal Customer Code: C12362

Doc. Date: 2025-03-13 **Doc. Ref:** IN165851SH **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		4

Total Number of Items to be credited on Document Ref: IN165851SH (1 Product Type) 4

Authorized by: _____
[date]