

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.:

IN133917

Date:

11-Sep-2024

Due Date:

11-Oct-2024

Customer ID: Currency:

C1050 ZAR

Customer VAT #

4520244171

Source:

LRFG06

BILL TO:

Enchanting Forest Trading (Pty) Ltd

Postnet Suite 001

Private Bag X1015, Lyttleton

Pretoria GP 1692 SOUTH AFRICA

Attn: Julian Andrews

0126643686

0126871550

SHIP TO: SHIP VIA:

LRSAC

Enchanting Forest Trading T/A Midstream Super Spar

Celtisdal New Shopping Centre

Midstream Extension 14, Kempton Park

Pretoria GP 1692 SOUTH AFRICA

Attn: Julian Andrews

0126871550

0126871550

2.5% 30 days from invoice

SO125868

SHIPMENT NUMBER SS151251 UOM

Roy

FG BR-564: Devil's Peak Lucy Loves Candy - 24 x 330ml

15.0000

CASE 390.0000 5.5%

321.75

5.528.25

Cans (4% ALC/VOL)

Liquor Runners JHB

DPBC Packed By:

Driver Signature:

Driver:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

Note:

R 158 94

Please note settlement discount doesn't include returnable items.

Sales Total:

5,528.25

Tax Total:

829 24

Total (ZAR):

6,357.49

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

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



















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IN133917 11-Sep-2024 11-Oct-2024

C1050 Currency: ZAR Customer VAT # 4520244171

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Postnet Suite 001

Private Bag X1015, Lyttleton

Pretoria GP 1692 SOUTH AFRICA Attn: Julian Andrews

0126643686 0126871550 SHIP TO:

SHIP VIA: LRSAC

Enchanting Forest Trading T/A Midstream Super Spar

Celtisdal New Shopping Centre

Midstream Extension 14, Kempton Park

Pretoria GP 1692 SOUTH AFRICA Attn: Julian Andrews 0126871550 0126871550

CUSTOMER REF. NUMBER

Roy	2.5% 30 days from invoice

O TYPE SO SO125868

SHIPMENT NUMBER SS151251

15.0000

UOM CASE

390.0000

5.5%

Roy

CUSTOMER P.O. NO

5.528.25

FG BR-564: Devil's Peak Lucy Loves Candy - 24 x 330ml Cans (4% ALC/VOL)

Driver:

Cust Received By:

DPBC Checked By:

DPBC Packed By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

Driver Signature:

R 158.94

Please note settlement discount doesn't include returnable items.

Sales Total:

5.528.25

Tax Total:

829.24

Total (ZAR):

6,357.49

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 Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swopped v Chep returns for credit



















GOODS RECEIVED VOUCHER 18399

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

	DRIVER NAME: MYZ)						
HIRE TRANSPORTATION CO. (if delivered by H	lire Vehicle)						
LOAD SHEET NO. 305 (78		VEHICLE REG. NO. 52067					
CUSTOMER Sugar			DATE RECE	IVED 1	978		
				UPLIFT NOTE			
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS		
	CASES	UNITS	CASES	UNITS	INVOICE NO.		
1) led So Updle 7					186789		
2) Desga front					(
3)					14/007		
4) Wade Box Dy Rel					/LW1/ M		
5) 6) i i i tyte Alor G		6			186277		
10 Company Not 400					10021		
8)				<u> </u>			
9) Musarae	<u>. </u>	-7			186 787		
10) Ded (1) Tobye	ì				1867637		
11)					200		
12) Bleeyellippe				×	186014		
13)					/		
14) Devils (scolo	10				IN177817		
15) Jucy live					,		
16) S cased cross deling							
17)							
18)							
19)		-	-				
PALLET CONTROL: GKN BLUE #1	1 pen	R .		7			
ORDER		1700.	 	 			
Prestiga 138640 TOTAL							
		**	_1	<u> </u>	1		
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED							
TOTAL TOTAL TOTAL DELIVED							
CHECKED ON RECEIPT BY: DRIVER: Ashmuf							
TIME COMPLETED: PAGE: PAGE:							

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369987

2024-09-13 07:07:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: ENCHANTING FOREST TRADIN

Brief Description of Credit:

Principal Customer Code: C1050

Doc. Date: 2024-09-10 Doc. Ref: IN133917SH

.

Credit Type: Credit

Invoice Amt: R 6357,49

Batch

FG BR-564

Stock Code Stock Description

GRV: Unit

Packsize 24 X 330ML Reason Code Reason

Client Returned

QTY 15

Total Number of Items to be credited on Decument Ref: IN133917SH (1 Product Type)

Devil`s Peak Lucy Loves Candy - 24 x 330ml Cans CS

15



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.:
 CN088652

 Order Date:
 13/09/2024

 Delivery Date:
 15/09/2024

 Customer ID:
 C1050

 Currency:
 ZAR

BILL TO: Enchanting Forest Trading (Pty) Ltd Postnet Suite 001 Private Bag X1015, Lyttleton Pretoria GP 1692 SOUTH AFRICA

Attn: Julian Andrews

SHIP TO:
Enchanting Forest Trading T/A Midstream Super Spar
Celtisdal New Shopping Centre
Midstream Extension 14, Kempton Park

Pretoria GP 1692

SOUTH AFRICA Attn: Julian Andrews

 CUSTOMER P.O. NO.
 TERMS
 CONTACT

 Customer Contact
 SHIPPING TERMS

 Alice@Irsa.co.za
 48 hrs from Nominated Order Day
 Liquor Runners SA - Crew

 NO.
 ITEM
 QTY.
 UOM
 PRICE
 DISC.
 EXTENDED PRICE

 1
 FG BR-564: Devil's Peak Lucy Loves Candy - 24 x 330ml
 15,0000
 CASE
 390,0000
 5.5%
 5.528.25

Cans (4% ALC/VOL)

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

Total Weight (KG) : 120.000000

Total Volume (L) : 118.800000

 Sales Total:
 5,528.25

 Freight & Misc.:
 0.00

 Less Discount:
 0.00

 Tax Total:
 829.24

 Total (ZAR):
 6,357.49













