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.:	**IN134219**
Date:	12-Sep-2024
Due Date:	12-Oct-2024
Customer ID:	C12362
Currency:	ZAR
Customer VAT #	4230275622
Source:	LRFG06

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 - Front Gondola,	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO126944	SS151912	Shawn- NDD Monday - Front Gondola, price

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)	10.0000	CASE	280.0000	100%	2,800.00	0.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)	10.0000	CASE	342.0000	100%	3,420.00	0.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	20.0000	CASE	280.0000	7.5%	420.00	5,180.00
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)	10.0000	CASE	342.0000	7.5%	256.50	3,163.50

Driver: Mkoli81

Driver Signature:

Truck Reg: HBC 744 FS

Cust Received By: G Moyo

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 16-09-24

Settlement Discount: R 239.88

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

Sales Total:	**8,343.50**
Tax Total:	1,251.53
Total (ZAR):	**9,595.03**

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	25
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

STRONGBOW Devil's Peak Miller KIX Bavaria

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17745

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

DRIVER NAME: Myolis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308584	VEHICLE REG. NO.	HBC 746 GJ
CUSTOMER	Bay 15	DATE RECEIVED	16/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffelsfontein	10				1862628
2) 8 Kolg NRB 275ml					
3)					
4) Original ice	1				186485C
5) Mojito Box 8x247					
6) NB Stock with					
7)					
8) 30L empty kegs	5				IN134219
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	8				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Johan L **DRIVER:**

TIME COMPLETED: **PAGE:** **PAGE:** 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

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 - CR2370383 2024-09-17 12:29:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C12362

Customer Name: DENBEYS LIQUOR MERCHANT

Doc. Date: 2024-09-12 **Doc. Ref:** IN134219SH **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		5
Total Number of Items to be credited on Decument Ref: IN134219SH (1 Product Type)							5

Authorized by:______________________

[date]