



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.: IN136256
Date: 27-Sep-2024
Due Date: 27-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 Judo Witbank MP 1035 SOUTH AFRICA 0845157034 0828229097		SHIP VIA: LRSAC Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Judo Witbank MP 1035 SOUTH AFRICA 0828229097	
CUSTOMER REF. NUMBER		TERMS	
Shawn - NDD Monday		2.5% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129169	SS154518		Shawn - NDD Monday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	770.0000	7.5%	346.50	4,273.50
2	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Gmavo*

DPBC Checked By:

Truck Reg:

Cust Signature *Q*

Date: *30/9/24*

Settlement Discount: R 122.86

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

Sales Total: 6,673.50

Tax Total: 1,001.03

Total (ZAR): 7,674.53

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	27
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

107703

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	306816	VEHICLE REG No	H/BC 7681

CUSTOMER	Beg 7C	DATE RECEIVED	20/5/21
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) 30L empty bgs	27				#2176256
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)	3				
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Joha	DRIVER:	Mr. B. S. S.
TIME COMPLETED:		PAGE:	1



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.: CN090536
Order Date: 01/10/2024
Delivery Date: 03/10/2024
Customer ID: C12362
Currency: ZAR

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		Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Jodor Witbank MP 1035 SOUTH AFRICA				
CUSTOMER P.O. NO.		CONTACT				
in136256		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
alice@lrsa.co.za		48 hrs from Nominated Order Day				
		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT KE-002: Returnable Keg - 30L - Deposit	27.0000	UNIT	400.0000	0%	10,800.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 10,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,620.00
Total (ZAR): 12,420.00



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372166 2024-10-01 14:08:28

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: 2024-09-27 Doc. Ref: IN136256SH 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		27

Total Number of Items to be credited on Document Ref: IN136256SH (1 Product Type) 27

Authorized by: _____
[date]