

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.:

IN146235

Date:

14-Nov-2024 14-Dec-2024

Due Date: Customer ID:

C12362

Currency:

ZAR

Customer VAT #

4230275622

Source:

LRFG06

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

clearing short Strongbow short dated sto

2.5% 30 days from invoice

	SO TYPE	SO NUMBER	SHIPN	MENT NUMB	ER	CUSTOMER P.O. NO.			
	SO SO140113			SS166957		clearing short Strongbow short dated sto			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)		51.0000	CASE	283.8600	100%	14,476.86	0.00	

Driver Signature

Cust Received By: 6 Moyo

DPBC Packed By:

DPBC Checked By:

Truck Reg:

R 0.00

Cust Signature

Date: 18-11-24

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

0.00 0.00

Tax Total: Total (ZAR):

0.00

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

Reti	urns	
SHP	20L	Keg

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















Page: 1 of 1

LIQUOR RUNNERS Johannesburg

106877

GOODS RECEIVED VOUCHER

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

	D	RIVER i	VAME _	Joh		
HIRE TRANSPORTATION CO. (If delivered by Hire	Vehicle)					
LOAD SHEET No: 3	VEHICL	VEHICLE REG No 1452 (78 F)				
CUSTOMER DC 3				1130		
SOCIONETY DAY		DATE REC	EIVED	1911/1 26		
					//UPLIFT NOTE	
DESCRIPTION	RECEIVED		Cases Received	Units Received	REMARKS	
1) Hely roll () of A	Cases	Units	Damaged	Damaged	INV. No.	
2) Delarius Clary		18			11 000/12	
3) Bolyravia Dry Jene	(<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>				
4) Boly min toing	,					
5)				****		
6) SOL and (cey)	8			-	IN146135	
8) AL Di Code 1		····			1886734	
8) with Pine Colorala						
10) 1) (() ()						
11) The part mod (opse ple					INGILOY	
12) today wood UNIO allot	1,				VI. COAL 2	
13)					KL008A/3	
14) Hale wood Sill Pelin	2				1802430	
15) Butteldertein Bridery	1				1884767	
16) SON! Shat						
17 also e (if) jucks					1884662	
18 Reforming fled count	1				(88 6761	
20) RP 200 P	2				~~~~	
PALLET CONTROL: GKN BLUE #1					٧	
ORDER	14					
<u> </u>						
> = (Theirt Ping (ded to	<u>'</u>				,	
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	O DUNCTO	1437 BB=++=			~ <	
A STOCK WHICH HA	O PHYSICA		ECEIVED			
CHECKED ON RECEIPT BY:			DRIVER: _<	56H	V	
TIME COMPLETED:			PAGE:		PAGE:	



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.:

CN097818

Order Date:

20/11/2024

Delivery Date:

22/11/2024

Customer ID:

C12362

Currency:

ZAR

BILL TO: Denbey's Klipfontein Liquors (Pty) Ltd Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Judor Witbank MP 1035 SOUTH AFRICA

Klipfontein Liquors Shop 105 Green Point Centre cnr Fanie & Rossmead Streets, De Judor Witbank MP 1035 SOUTH AFRICA

	CUSTOMER P.O. NO. TERM			CONTACT				
	IN146235							
	Customer Contact	SHIPPING TERMS	PING TERMS		SHIP VIA			
	alice@Irsa.co.za	48 hrs from Nominated Ord	ler Day					
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		8.0000	UNIT	31.3200	0%	250.56	

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

Total Weight (KG): 0.000000

Sales Total:

250.56

Total Volume (L) : 0.000000

Freight & Misc.:

0.00

Less Discount:

0.00

Tax Total:

37.58



288.14

















45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378923

2024-11-20 09:49:59

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

GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Doc. Date: 2024-11-14 Doc. Ref: IN146235SH 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 Decument Ref: IN146235SH (1 Product Type)