

Reference No.:	IN147471
Date:	21-Nov-2024
Due Date:	21-Dec-2024
Customer ID:	C12362
Currency:	ZAR
Customer VAT #	4230275622
Source:	LRF606

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>



SIGNAL HILL PRODUCTS

BILL TO: Denbey's Klipfontein Liquors (Pty) Ltd

Shop 105 Green Point Centre
Denbey's Klipfontein Liquors (Pty) Ltd
cnr Fanie & Rossmead Streets, De Jood
Witbank MP 1035
SOUTH AFRICA
0845157034
08282229097

Klipfontein Liquors
Shop 105 Green Point Centre
cnr Fanie & Rossmead Streets, De Jood
Witbank MP 1035
SOUTH AFRICA
08282229097

CUSTOMER REF. NUMBER	TERMS
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2.5% 30 days from invoice

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO140120	SS168570	
ITEM	QTY.	UOM	UNIT PRICE
ES BR 228, Double Beak 2007 - 24 x 330ml NRBS (4%)	3.0000	CASE	260.0000
			DISC %
			DISC AMT
			EXTENDED PRICE
			721.50

4	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	7.5%	378.00	4,662.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)	40.0000	CASE	180.0000	7.5%	540.00	6,660.00

DPBC Packed By:

Cust Received By: 6/20/10

Cust Signature

Date:

25-11-24

Settlement Discount:

R 346.25

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

Total (ZAR):

Tax Total:

16,610.03

2,166.53

14,443.50

SHP 20L Keg	
SHP 30L Keg	3
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

Returns:

**RAVATTA**
MALT

DEBRIEFED 2

Page: 1 of 1

TIME

DATE.

Liquor Runners

Johannesburg

106832

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET NO: <u>301801</u>	VEHICLE REG NO <u>HN578JS</u>

CUSTOMER <u>Bay 19</u>	DATE RECEIVED <u>25/11/24</u>
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DESCRIPTION		RECEIVED		REMARKS	
Cases	Units	Cases Received	Units Received	Damaged	Damaged
1) 306 empty kegs	3				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

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:	1,200.00	Freight & Misc.:	0.00	Less Discount:	0.00
Tax Total:	180.00	Total (ZAR):	1,380.00		

BILL TO:		SHIP TO:	
Denbey's Klipfontein Liquors (Pty) Ltd Shop 105 Green Point Centre cnr Fanle & Rossmead Streets, De Judor Witbank MP 1035 SOUTH AFRICA		Klipfontein Liquors Shop 105 Green Point Centre cnr Fanle & Rossmead Streets, De Judor Witbank MP 1035 SOUTH AFRICA	
CUSTOMER P.O. NO.		TERMS	
in147411		orders@signalhillproducts.com	
Customer Contact		SHIPPING TERMS	
alice@rsa.co.za		48 hrs from Nominated Order Day	
		SHIP VIA	
		Liquor Runners SA - Crew	
NO.	ITEM	QTY.	UOM
1	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT
		400.0000	PRICE
		0%	DISC.
		EXTENDED PRICE	
		1,200.00	



SIGNAL HILL PRODUCTS

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.:
Order Date:
Delivery Date:
Customer ID:
Currency:
ZAR

CN098448
26/11/2024
28/11/2024
C12362

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105
Liquor Runners Gauteng North JHBNORTHB
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379837 2024-11-26 08:58:47

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

Doc. Date: 2024-11-21 Doc. Ref: IN147411SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002	RETURNAABLE KEG	KEG	1 x 30L	CR	Crates Returned		3
Total Number of Items to be credited on Document Ref: IN147411SH (1 Product Type)							3

Authorized by: _____ [date]

1/1