



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.: **IN159654**
 Date: 23-Jan-2025
 Due Date: 22-Feb-2025
 Customer ID: C12362
 Currency: ZAR
 Customer VAT #: 4230275622
 Source:

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

CN106464

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	655.88

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154533	SS183990	Shawn - NDD Monday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	7.5%	97.50	1,202.50
3	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	3.0000	CASE	290.0000	7.5%	65.25	804.75
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	7.5%	195.00	2,405.00
5	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	3.0000	KEG	1,325.0000	7.5%	298.13	3,676.87
6	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00

Driver: *Mpho*
 Driver Signature: *[Signature]*
 Truck Reg: *HBC 752FS*

DPBC Packed By:
 Cust Received By: *Gmoyo*
 DPBC Checked By:
 Cust Signature: *[Signature]*

Date: *27-01-25*

Settlement Discount: R 248.96	Sales Total: 9,289.12
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,393.37
	Total (ZAR): 10,682.49
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	10
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Page: 1 of 1

DATE _____
 TIME _____

LIQUOR RUNNERS

Johannesburg

105579

GOODS RECEIVED VOUCHER

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

DRIVER NAME David

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310860</u>	VEHICLE REG No <u>HBC 24 FJ</u>

CUSTOMER <u>Buy 17</u>	DATE RECEIVED <u>27/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Chk Return</u>	<u>1</u>				<u>2FA1236650</u>
2)					
3) <u>30L empty kegs</u>	<u>10</u>				<u>IKW159654</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>8</u>	<u>Brown</u>			
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>David</u>
TIME COMPLETED: _____	PAGE: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2387501 2025-01-28 06:13:45

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: 2025-01-23 Doc. Ref: IN159654SH 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		10
Total Number of Items to be credited on Document Ref: IN159654SH (1 Product Type)							10

Authorized by: _____

[date]



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.: CN106464
Order Date: 28/01/2025
Delivery Date: 30/01/2025
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 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.	TERMS	CONTACT				
IN159654		orders@signalhillproducts.com				
Customer Contact	SHIPPING TERMS	SHIP VIA				
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	10.0000	UNIT	400.0000	0%	4,000.00

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:	4,000.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	600.00
Total (ZAR):	4,600.00

