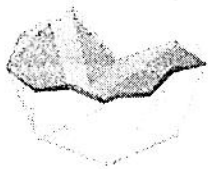


Tax Invoice



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

Reference No.: IN124158
Date: 08-Jul-2024
Due Date: 07-Aug-2024
Customer ID: C17158
Currency: ZAR
Customer VAT #: 4150218487
Source: SEFG00

BILL TO:		SHIP TO:	
Platinum Distribution Centre (Pty) Ltd 15 Industrial Street Potchefstroom NW 2520 SOUTH AFRICA 0145582753 0658653500(Oscar Tarusenga)		SHIP VIA: LRSAC Platinum Cash and Carry Potchefstroom 15 Industrial Street Potchefstroom NW 2520 SOUTH AFRICA 0145582753 0658653500(Oscar Tarusenga)	
CUSTOMER REF. NUMBER		TERMS	
Dewald - Note delivery on the 9th		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO115045		SS139459		Dewald - Note delivery on the 9th		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,771.0000	CASE	216.5200	10%	38,345.69	345,111.23	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,771.0000	UNIT	31.3200	0%	0.00	55,467.72	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	10%	8,336.02	75,024.18	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20	
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00	

Driver: *T. Mthembu*

DPBC Packed By:

Driver Signature: *[Signature]*Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg: *HWT 891 F*Cust Signature: *[Signature]* 09/07/24

Date:

Settlement Discount: R 4,831.56

Sales Total: 496,677.33

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

Tax Total: 74,501.60

Total (ZAR): 571,178.93

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



Bavaria

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:

+27 (0) 21 203 2490

Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Platinum Cash and Carry Potchefstroom
15 Industrial Street
Potchefstroom NW 2520
SOUTH AFRICA

Shipping Contact:

0145582753

SHIPMENT DETAILS:

Shipment Number: SS139459
Sales Order Nbr: SO115045
Processed Date: 05/07/2024
Warehouse: SEFG00
Customer ID: C17158
Customer Name: Platinum Cash and Carry Potchefstroom
Shipment Weight: 32,167,520000
Ship Via: Liquor Runners SA - Crew

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,771.0000	A4151710F1	26,423.3200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,771.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	385.0000	A4148710F1	5,744.2000
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	385.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver: *Phalmer*

DPBC Packed By:

Driver Signature: *[Signature]*Cust Received By: *Shirley*

DPBC Checked By:

Truck Reg: *HUT 899H*Cust Signature: *[Signature]*

09/07/24

Date:

Total Qty:

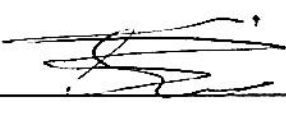
4,340.0000

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWT 891 FS	HWT 086 FS	HWT 088 FS	6331 8140

No of Seals	Received by Driver	Seal Number
1		000220 8417
2		000220 8418
3		000220 8419
4		000220 8420
5		000220 8421
6		000220 8422
7		000220 8423
8		000220 8424
9		000220 8425
10		000220 8426
11		000220 8427
12		000220 8428
13		000220 8429
14		000220 8430
15		000220 8431
16		000220 8432

Date:	Time:	Depot quality check on dented/leaking stock (damage)
08/01/2024	11:25	✓
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53360	28	Is the Trailer deck clean and ready for loading:
		✓
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Thabane Maseko	Nkosi	Gideon Klappe
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
		



Liquor Runner
Johannesburg

4678

GOODS RECEIVED VOUCHER
17372

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

DRIVER NAME: T. Mthembu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIT SA

LOAD SHEET NO. 50115045 VEHICLE REG. NO. 1107 341 FCS

CUSTOMER ZABI DATE RECEIVED 09/07/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SBIN. GWT 16mm 18</u>	<u>2156</u>			<u>1011</u>	<u>14177711</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>20P</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shing DRIVER: T. Mthembu

TIME COMPLETED: _____ PAGE: _____ PAGE: _____