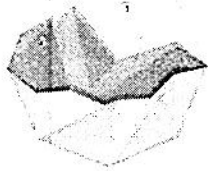


Tax Invoice



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.: IN125394
Date: 18-Jul-2024
Due Date: 17-Aug-2024
Customer ID: C13040
Currency: ZAR
Customer VAT #: 4940266416
Source: SEFG00

BILL TO:		SHIP TO:	
Joao Ferreira De Goveia 24 Bosch Street Rustenburg NW 0300 SOUTH AFRICA 0145965455		SHIP VIA: LRSAC Hunters Rest 2 Bottle Store 24 Bosch Street Rustenburg NW 0300 SOUTH AFRICA 0145965455	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO116632	SS140983		Dewald		
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)	924.0000	CASE	216.5200	9%	18,005.80	182,058.68
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	9%	21,006.77	212,401.79
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
5	RT PA-002: Chep Pallet - Deposit	26.0000	UNIT	322.0000	0%	0.00	8,372.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 4,536.30

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

Sales Total: 465,535.11
Tax Total: 69,830.27
Total (ZAR): 535,365.38

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	2772
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	36

9979200



Bavaria

1333090

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
11ML 437 FJ	HRH 495 FJ	HRH 495 FJ	63351829

No of Seals	Received by Driver	Seal Number
1		000216 9841
2		000216 9842
3		000216 9843
4		000216 9844
5		000216 9845
6		000216 9846
7		000216 9847
8		000216 9848
9		000216 9849
10		000216 9850
11		000216 9851
12		000216 9852
13		000216 9853
14		000216 9854
15		000216 9855
16		000216 9856

Date:	Time:	Depot quality check on dented/leaking stock (damage)
18/07/24	11:07	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
50100kg	26	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Shapo cheane	P Kosi	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Lungisa mokoyle
		Liquor Runners Representative Signature:

5123



GOODS RECEIVED VOUCHER

18283

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

DRIVER NAME: SOP

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

SO 116632

VEHICLE REG. NO.

MAN 21845

DATE RECEIVED

18/07/24

CUSTOMER

GWB

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
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					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: SOP

TIME COMPLETED: _____

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