S122

Invoice & Memo

HML 437 FS

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:
Joao Ferreira De Goveia
24 Bosch Street
Rustenburg NW 0300
SOUTH AFRICA
0145965455

SHIP TO:
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

39463·47
15%

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

3% − 13608.90
− 113122.80
408633.68

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	2772
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	36

99792.00
13330.80

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LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HML 437 FS	HRK 495 FS	HKH 495 FS	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	Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Shepo Chelane	Tsogi	Lungosa mxotyulu
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:

5'23

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18283

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

DRIVER NAME: Sora

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO.	SO 116632
VEHICLE REG. NO.	HAW 218 ES
CUSTOMER	Lenbo
DATE RECEIVED	18/07/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Cases W/C	2772				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	36				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** [signature]

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1