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.:	IN133087
Date:	06-Sep-2024
Due Date:	06-Oct-2024
Customer ID:	C13040
Currency:	ZAR
Customer VAT #	4940266416
Source:	SEFG00

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

SHIP VIA: LRSA
Hunters Rest 2 Bottle Store
24 Bosch Street
Rustenburg NW 0300
SOUTH AFRICA
0145965455

Additonal Discounts - Dewald - 1% 30 days from invoice

SO	SO125165	SS150475	Additonal Discounts - Dewald -

		QTY.	UOM	UNIT PRICE			
1	FG CD-051: Strongbow Gold 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-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
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
5	RT PA-002: Chep Pallet - Deposit	24.0000	UNIT	322.0000	0%	0.00	7,728.00

Driver: Sbusiso

Driver Signature:

Truck Reg: HKW226FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 4,187.35

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

Sales Total:	429,724.72
Tax Total:	64,458.71
Total (ZAR):	494,183.43

COD 3% - 12562.05
481621.3
Cqsl - 58973.6
422647.7

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	1309
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	32

47124.00
11849.60
58973.60

Page: 1 of 1

LR SEDIBENG SEAL REGISTER

L Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 226 FS	JBS H12 FS	JBS H21 FS	63603896

No of Seals	Received by Driver	Seal Number
1		000 2102865
2		000 2102866
3		000 2102867
4		000 2102868
5		000 2102869
6		000 2102870
7		000 2102871
8		000 2102872
9		000 2102873
10		000 2102874
11		000 2102875
12		000 2102876
13		000 2102877
14		000 2102878
15		000 2102879
16		000 2102880

Date:	Time:	Depot quality check on dented/leaking stock (damage)
05/04/24	23:27	NONE
Exit Weight:	**Total pallets loaded:**	**Transporter quality check on dented/leaking stock (damage)**
48500	24	–
		Is the Trailer deck clean and ready for loading:
		YES
Driver Name & Surname:	**Security Name & surname:**	**Liquor Runners Representative Name & Surname:**
Musa	Taur	Thomas Motepe
Driver Signature:	**Security Signature:**	**Liquor Runners Representative Signature:**

Liquor Runners

05404

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: SBUSISO	Vehicle Reg.: HXW226 FS
Customer: HUNTERS Ret B/S	Invoice No.: SO125765 R NO C13040
Date: SIGNAL HILL.	

EMPTIES RETURNED

HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	1309	Crates	
Bottles	15708	Bottles	
Keg – 20L		Keg – 20L	
Keg – 30L		Keg – 30L	
Keg – 30L JB		Keg – 30L Gen.	
CHEP Pallets	32	4-Way Pallets	

Empties returned: YES ☒ NO ☐

Prestiga 141174

JOE
Customer Name

Customer Signature

SBUSISO
Driver Name

Driver Signature

HUNTERS REST NO 2 LIQUOR WAREHOUSE

RETURN INVOICE

Tel Nr. : 014 596 5455
Email : huntersrest@yahoo.com
24 BOSCH STREET
RUSTENBURG
NWP0007566 / RG0000970

Vat Nr. : 4940266416

751
SIGNAL HILL

None

Invoice Nr : 9665
Date : 2024/09/06 15:22:06 **Printed On :** 2024/09/06
Username : MAIN USER Till6

VAT Nr :
Order :

Page : 1 of 1

Stockcode	Description	Qty	Incl Item Price	Vat	Incl Line Total
EMPAMSTEL12	EMPAMSTEL 12X660ML	-1,309.00	36.00	-6,152.30	-47,124.00
PALLET GKN	PALLETS GKN	-32.00	370.30	-1,545.60	-11,849.60

BANKING DETAILS
BANK: FNB
ACCOUNT NUMBER: 62798694024

Date : 06/09/24
Received by : SBUSISO
Signature :

ACCOU

Sub Total : -51,275.7
Vat Total : -7,697.9
Incl Total : -58,973.6

226

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18321

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

DRIVER NAME: Shusiso

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LIV SA	
LOAD SHEET NO.	SO125165	VEHICLE REG. NO.	HXW 775 FS

CUSTOMER	Hurters Best

DATE RECEIVED	6/09/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty Cases	1309				
2)					
3) Cases with bottles	15708				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	32				
ORDER					
TOTAL					

Prestiga 138640

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

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

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______