

12138  
Tax Invoice

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.: IN143107  
Date: 31-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C6476  
Currency: ZAR  
Customer VAT #: 4150218487  
Source: BBFG001

|                                                                                                                                                                                                       |                                                                                                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>BILL TO:</b><br>Platinum Distribution Centre (Pty) Ltd<br>President ave<br>Stand 4, Bodirelo Industrial Area<br>Mogwase NW 0314<br>SOUTH AFRICA<br>Attn: Oscar<br>0145582753<br>0658563500 (Oscar) | <b>SHIP TO:</b><br>SHIP VIA: LRSA<br>Platinum Cash & Carry Mogwase<br>President ave<br>Stand 4, Bodirelo Industrial Area<br>Mogwase NW 0314<br>SOUTH AFRICA<br>Attn: Vinit Shah<br>Oscar - 0145582753<br>0723886888 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

|                                |                         |                |
|--------------------------------|-------------------------|----------------|
| <b>CUSTOMER REF. NUMBER</b>    | <b>TERMS</b>            | <b>CONTACT</b> |
| Truck 1 - Total Discount 10,5% | 1% 30 days from invoice |                |

| SO TYPE |                                                                       | SO NUMBER  | SHIPMENT NUMBER |            | CUSTOMER P.O. NO.              |           |                |
|---------|-----------------------------------------------------------------------|------------|-----------------|------------|--------------------------------|-----------|----------------|
| SO      |                                                                       | SO136609   | SS163364        |            | Truck 1 - Total Discount 10,5% |           |                |
| 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) | 2,156.0000 | CASE            | 216.5200   | 10.5%                          | 49,015.80 | 417,801.32     |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit       | 2,156.0000 | UNIT            | 31.3200    | 0%                             | 0.00      | 67,525.92      |
| 3       | RT PA-002: Chep Pallet - Deposit                                      | 28.0000    | UNIT            | 322.0000   | 0%                             | 0.00      | 9,016.00       |

PROCESSED

Driver:

Benjamin

Driver Signature:

Cust Received By:

SESETHU

Truck Reg:

Hxw 22113

Cust Signature

DPBC Packed By:

DPBC Checked By:

11 NOV 2024

Date:

NAME &amp; SIGN

Settlement Discount: R 4,804.72

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 494,343.24  
Tax Total: 74,151.49  
Total (ZAR): 568,494.73

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        |  |



## Signal Hill Products (PTY) LTD

## Shipment Confirmation

## SHIP COMPANY DETAILS:

Company Name  
Address

Phone:

Email:

Epping  
166 Gunners Circle  
Epping 1  
Cape Town  
WC  
7460  
+27 (0) 21 203 2490  
debtors@signalhillproducts.com

## SHIP TO DETAILS:

Name:  
Delivery Address

Platinum Cash & Carry Mogwase  
President ave  
Stand 4, Bodirelo Industrial Area  
Mogwase NW 0314  
SOUTH AFRICA  
Attn: Vinit Shah

Shipping Contact:

Oscar - 0145582753

## SHIPMENT DETAILS:

Shipment Number: SS163364  
Sales Order Nbr: SO136609  
Processed Date: 31/10/2024  
Warehouse: BBFG001  
Customer ID: C6476  
Customer Name: Platinum Cash & Carry Mogwase  
Shipment Weight: 32,167.52000  
Ship Via: Liquor Runners SA

## 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 | 2,156.0000 | A4298710F1       | 32,167.5200  |
| 2   | RT PA-035 | Returnable Crate with Bottles - 12 x 660ml - Deposit       | UNIT | 2,156.0000 |                  | 0.0000       |
| 3   | RT PA-002 | Chep Pallet - Deposit                                      | UNIT | 28.0000    |                  | 0.0000       |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Total Qty:

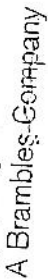
DPBC Packed By:

DPBC Checked By:

Date:

NAME &amp; SIGN

MOG14,340.0000



CHEP Help line: Toll free - 0800 330 334  
Mail: [za\\_info@chep.com](mailto:za_info@chep.com)

[illegible]

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Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 603 310 or email [chep@tip-offs.com](mailto:chep@tip-offs.com)



# Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

174121

HEAD OFFICE  
41 Barium Street  
Alrode, 1451  
P.O. Box 5686, Meyersdal, 1448.  
Tel: (011) 873-7313.  
E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

| ISSUED FROM  |                      | ISSUED BY   |    | RECEIVED INTO  |  | RECEIVED BY              |  | GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD) |  |
|--------------|----------------------|-------------|----|----------------|--|--------------------------|--|-----------------------------------------------------|--|
|              |                      | Name:       |    |                |  | Name:                    |  | Document No. 20136609                               |  |
|              |                      | Signature:  |    |                |  | Signature:               |  | Date: 31-10-2024                                    |  |
| PRODUCT CODE |                      | DESCRIPTION |    | NO. OF PALLETS |  | UNITS / CASES PER PALLET |  | TOTAL CASES / UNITS                                 |  |
| 70383        | SBOW RED RB CRATE    | 28          | 77 | 2156           |  |                          |  |                                                     |  |
|              | 12x60x100            |             |    |                |  |                          |  |                                                     |  |
| 4085904      | CHIEP PALLETS        | 28          |    |                |  |                          |  |                                                     |  |
|              |                      |             |    |                |  |                          |  |                                                     |  |
|              |                      |             |    |                |  |                          |  |                                                     |  |
| SEALS        | 073841/073850-073860 |             |    |                |  |                          |  |                                                     |  |
| BATCH        | A4298710F1           |             |    |                |  |                          |  |                                                     |  |
| P. DATE      | 24-10-2024           |             |    |                |  |                          |  |                                                     |  |
| QTY          | 26                   |             |    |                |  |                          |  |                                                     |  |

|              |            |
|--------------|------------|
| TRANSPORTER: | L/R        |
| DRIVER:      | BONGANI    |
| VEHICLE REG: | Hxw 221 FS |
| TRAILER REG: | Hmn 709 FS |
| TRAILER REG: | Hmn 710 FS |
| SIGNATURE:   |            |

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Satchel Road, Roodekop, 062 783 7487

14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462

14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462

1360 South Coast Road, Moleni, Durban, 071 682 6064