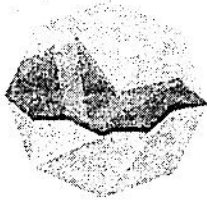


224

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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN147828
25-Nov-2024
25-Dec-2024
C16648
ZAR
4110286103
SEFG00

BILL TO:

Petals Group (Pty) Ltd
9 Pioneer Avenue, New Pioneer Park
Benoni
Johannesburg GP 1500
SOUTH AFRICA
0649876439

SHIP TO:

SHIP VIA: LRSA
Liquor Junction Benoni
9 Pioneer Avenue, New Pioneer Park
Benoni
Johannesburg GP 1500
SOUTH AFRICA
0649876439

CUSTOMER REF. NUMBER

TERMS

CONTACT

Fulin - NDD Thursday - Please load

1% 30 days from invoice

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO139944	SS169309	Fulin - NDD Thursday - Please load exten			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	167	CASE	1,386.0000	9%	273,088.02
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	43,409.52
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	107	CASE	216.5200	9%	151,715.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	24,116.40
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	9,016.00

PROCESSED

Driver: Papalosi

Driver Signature: [Signature]

Cust Received By: [Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg: HXW224 FS

Cust Signature: [Signature]

Date: 28/11/2024

Settlement Discount: R 4,885.24

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

Sales Total: 501,345.50
Tax Total: 75,201.83
Total (ZAR): 576,547.33

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	



Returned 28 Blue Pallets

Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
41086022 / 25.11.2024
Reference number/date
PO047340 / 25.11.2024
Order number/date
1000183886 / 25.11.2024
Customer no.
869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 28,276.360 KG Net weight 17,635.520 KG
Volumes 39,817.008 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number K /Item:PO047340 Batch A4322710F2 With the following batch valuation: Expiration date, shelf life 31.08.2025 Date when Batch Was Produced 17.11.2024	1,386 CRT	10,977.120 KG
000020	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number K /Item:PO047340 Batch A4326710F1 With the following batch valuation: Expiration date, shelf life 31.08.2025 Date when Batch Was Produced 21.11.2024	770 CRT	6,098.400 KG
000030	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO047340	28 PC	560 KG

Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 224 FS	HPX 805 FS	HPX 807 FS	63759542

No of Seals	Received by Driver	Seal Number
1		000 2352193
2		000 2352194
3		000 2352195
4		000 2352196
5		000 2352197
6		000 2352198
7		000 2352199
8		000 2352200
9		000 2352201
10		000 2352202
11		000 2352203
12		000 2352204
13		000 2352205
14		000 2352206
15		000 2352207
16		000 2352208

Date:	Time:	Depot quality check on dented/leaking stock (damage)
26/11/24	01:20	None
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53180	28	-
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Sphetele	Andisa	Yes
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Thomas Molepe
		Liquor Runners Representative Signature:



13447

GOODS RECEIVED VOUCHER
17411

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

DRIVER NAME: Popolosi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

VEHICLE REG. NO.

CUSTOMER

DATE RECEIVED

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	23				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: EuniceDRIVER: Popolosi

TIME COMPLETED: _____

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