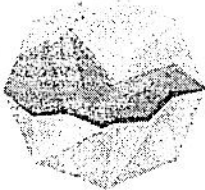


Tax Invoice



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.: IN153849
Date: 17-Dec-2024
Due Date: 24-Dec-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295
Source: SEFG00

BILL TO:		SHIP TO:	
Model Liquor Distributors (Pty) Ltd PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223		SHIP VIA: LRSA Model liquor distributors cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Claudio- NDD THURSDAY	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148455	SS176697		Claudio- NDD THURSDAY		
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)	1,694.0000	CASE	216.5200	10%	36,678.49	330,106.39
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,694.0000	UNIT	31.3200	0%	0.00	53,056.08
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	10%	10,003.22	90,029.02
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

PROCESSED

Driver: THATO

Driver Signature:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 18/12/24

Truck Reg: HPV 536 B

Settlement Discount: R 14,494.67

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

Sales Total: 496,677.33
Tax Total: 74,501.60
Total (ZAR): 571,178.93

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	0256
Chep returns for credit	



(13 Broken pallets)
18/12/2024



Transfer OUT



4244807409

A Brambles Company

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 1000226363 Other Reference: 41131196	Dates : Shipment Date: 18/12/2024 Effective Date: 18/12/2024 Capture Date: 18/12/2024
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Transporter: Own Transport	Vehicle Reg No: HPV536FS
Shipped To: CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:	Notes(Hand Written): Created by: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za

Equipment 1-B1210A-1200x1000 Block Pallet Total	Quantity 28 28
Rec by: <i>[Signature]</i> 18/12/2024 13 Broken Pallets <i>[Signature]</i>	

Shipper's Signature <i>[Signature]</i>	Received By <i>[Signature]</i>	Driver Name ELLIOT
Date Received	Receiver's Signature and Date <i>[Signature]</i> 18/12/2024	Driver's Signature <i>[Signature]</i>

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HPV 536 FS	HYH 482 FS	HYH 483 FS	63834686

No of Seals	Received by Driver	Seal Number
1		000 233103
2		000 233103
3		000 233103
4		000 233103
5		000 233103
6		000 233103
7		000 233103
8		000 233103
9		000 233103
10		000 233103
11		000 233103
12		000 233103
13		000 233103
14		000 233103
15		000 233103
16		000 233104

Date:	Time:	Depot quality check on dented/leaking stock (damage)
18-12-201	02:50	☒
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
59260kg	28	☒
Driver Name & Surname:	Security Name & surname:	Does the Trailer have cables, clean deck and re for loading:
Elliot MLP	[Signature]	☒
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname
[Signature]	[Signature]	Lungisa Mxotkzi
		Liquor Runners Representative Signature:
		[Signature]



GOODS RECEIVED VOUCHER

17438

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

DRIVER NAME: Thabo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>10157849</u>	VEHICLE REG. NO. <u>HPV 536FS</u>
CUSTOMER <u>Model liquor Dist</u>	DATE RECEIVED <u>18/12/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>28 chop Pallets</u>	<u>28</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>28</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Alfred</u>	DRIVER: <u>Thabo</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>