



A Brambles Company

TRANSFER HIRE ADVICE NOTE 4210875488

17/183

Stacking Location Account Number:
0101212733

Stacking Location Details:
DHB Eibro Park
Lynour Runners

Receiving Location Account Number:
Receiving Location Name:

Receiving Location Details:
Model Lynour
Distributors

Effective Transfer Date:
03032025

Registration Number / Truck Number:
HUY 991FS
STA126

Reference Number 1:
1M163888

Reference Description:
Invoice number
SO number

Received Date:
03032025

Checked By Name:
[Signature]

Equipment Code	Quantity	Equipment Description
8001	29	chop

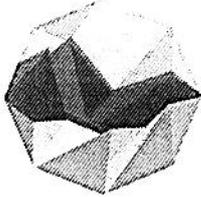
Equipment Code: 8001
Quantity: 29
Equipment Description: chop

Equipment Code	Quantity	Equipment Description
		RETURNED

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymously on 0800 003 310 or email chep@tip-offs.com

CHEP Help line: Toll free - 0800 330 334
Email: za.info@chep.com

17183



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

Tax Invoice

Reference No.: IN163888
 Date: 28-Feb-2025
 Due Date: 07-Mar-2025
 Customer ID: C0667
 Currency: ZAR
 Customer VAT #: 4390219295
 Source: LRF06

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: LRSAC 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	
Hendri - 1st Load - NDD Thursday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO158952	SS189481		Hendri - 1st Load - NDD Thursday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
55 1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) 4 7 4	1,848.0000	CASE	216.5200	9.5%	38,012.25	362,116.71
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,848.0000	UNIT	31.3200	0%	0.00	57,879.36
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	7.5%	2,193.75	27,056.25
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	9.5%	5,643.00	53,757.00
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	9.5%	2,821.50	26,878.50

Driver: 86-9100

Driver Signature: *[Signature]*

Truck Reg: HDY 991 FS

Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*

DPBC Packed By: *[Signature]*

DPBC Checked By: *[Signature]*

Date: 03/03/25

Settlement Discount: R 17,668.51	Sales Total: 527,687.82
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 79,153.17
	Total (ZAR): 606,840.99
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/swopped with LF	<i>[Signature]</i>
Chep returns to credit	



LIQUOR RUNNERS

Johannesburg

108939

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Musa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>SO 158952</u>	VEHICLE REG No <u>M54991FS</u>

CUSTOMER <u>Morse</u>	DATE RECEIVED <u>03/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	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	27			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Musa</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>