

28397km



SIGNAL HILL PRODUCTS

CN073888/889

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN114115
Date: 27-Mar-2024
Due Date: 26-Apr-2024
Customer ID: C16954
Currency: ZAR
Customer VAT #: 4210142842
Source: LRF03

BILL TO:		SHIP TO:	
Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792		SHIP VIA: LRSAM Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA 0475326568 0823220792	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
FC/WA/2603/1	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO104086	SS126692	FC/WA/2603/1				
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)	1,078.0000	CASE	216.5200	11.5%	26,841.98	206,566.58
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	11.5%	26,841.98	206,566.58
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96

1760 PL7-28

RETURNED
1760 STRBOW MID - 1232^{ch}
1760 PL7-16
DPBC Packed By: Key-BEE

Driver:

Driver Signature:

Cust Received By:

Cust Signature:

DPBC Checked By:

Date:

Truck Reg:

JBK 288 PJ

Settlement Discount: R 4,751.03

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

Sales Total: 480,659.08

Tax Total: 72,098.86

Total (ZAR): 552,757.94

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	1232 ^{ch}
Chep Pallets	16



Bavaria



Liquor Runners

Seal Register

Truck reg	Trailer 1	Trailer 2	Invoice nr
JBK288FS			

Number Of Seals	Received by Driver	Seal Number
1	KAYBEE	0000826273
2	KAYBEE	0000826274
3	KAYBEE	0000826275
4	KAYBEE	0000826276
5	KAYBEE	0000826277
6	KAYBEE	0000826278
7	KAYBEE	0000826279
8	KAYBEE	0000826280
9	KAYBEE	0000826281
10	KAYBEE	0000826282
11	KAYBEE	0000826283
12	KAYBEE	0000826284
13	KAYBEE	0000826285
14	KAYBEE	0000826286
15	KAYBEE	0000826287
16	KAYBEE	0000826288

Driver must acknowledge that he received the seals

Driver Signature

Pallets

28



A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 0358075

Sending Location Account Number 0101212733		Sending Location Details 3AQN	
Receiving Location Name Wharfedale Leavels.		Effective Transfer Date 28032024	
Receiving Location Number 2801		Registration Number / Truck Number 2802884	
Reference Number 1 Reference Number 2 Reference Number 3		Driver's Name KAY BEE.	
Reference Description Reference Description Reference Description		Return Date 20	
Equipment Code CHEP		Checked By Name	
Quantity -28		Checked Signature	
Equipment Description 8001 1621111111 CHEP - 16		Equipment Description	
Equipment Code		Quantity	
Quantity		Equipment Description	

Transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Contact Tip-Offs Anonymous on 0800 003 319 or email chep@tip-offs.com

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com



GOODS RECEIVED VOUCHER
13459

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

DRIVER NAME: Hezekiel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIR</u>
LOAD SHEET NO.	<u>50104086</u>	VEHICLE REG. NO. <u>JBL 288 FS</u>
CUSTOMER		DATE RECEIVED <u>01/04/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates with Bottles	1232				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	16				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>CP</u>	DRIVER: <u>Mesi</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR1825994 2024-04-01 15:23:04

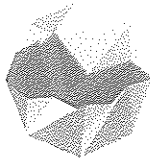
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: Wanda Liquors
Brief Description of Credit:		
Principal Customer Code:	C16954	

Doc. Date: 2024-03-27		Doc. Ref: IN114115SH		GRV: 5	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	W5	Client Returned		1232	
Total Number of Items to be credited on Document Ref: IN114115SH (1 Product Type)							1232	

Authorized by: _____
[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN073888
Order Date: 02/04/2024
Delivery Date: 04/04/2024
Customer ID: C16954
Currency: ZAR

BILL TO:		SHIP TO:				
Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA		Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsc.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,232.0000	UNIT	31.3200	0%	38,586.24

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 38,586.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 5,787.94
Total (ZAR): 44,374.18





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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN073889
Order Date: 02/04/2024
Delivery Date: 04/04/2024
Customer ID: C16954
Currency: ZAR

BILL TO:			SHIP TO:			
Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA			Wanda Liquors Factory Flat F3, Kalika Street Vulindlela Heights Mthatha EC 5100 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	16.0000	UNIT	322.0000	0%	5,152.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 5,152.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 772.80
Total (ZAR): 5,924.80

