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.:	IN115394
Date:	10-Apr-2024
Due Date:	17-Apr-2024
Customer ID:	C0667
Currency:	ZAR
Customer VAT #	4390219295
Source:	LRFG09

BILL TO:	SHIP TO:
Model Liquor Distributors PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223	SHIP VIA: LRSAM 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
Nadia It must be the short dated stock f	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO NO
SO	SO105445	SS128302	Nadia It must be the short dated stock f

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	420.0000	CASE	283.8600	0%	0.00	119,221.20
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	135.0000	CASE	283.8600	100%	38,321.10	0.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,260.0000	CASE	330.0000	7.5%	31,185.00	384,615.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	720.0000	CASE	330.0000	7.5%	17,820.00	219,780.00
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	7.5%	1,788.32	22,055.92

Driver: Samuel

Driver Signature: Samuel

Cust Received By:

Cust Signature

Truck Reg: HUH 5017

DPBC Packed By:

DPBC Checked By:

Date: 11/04/24

Settlement Discount: R 25,725.69

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

Sales Total:	**745,672.12**
Tax Total:	**111,850.82**
Total (ZAR):	**857,522.94**

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	
Chep Pallets	30

STRONGBOW Devil's Peak Miller KIX Bavaria

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 0358262

0101212733	LIK ISANDO
LIR ISANDO	
	Maiei liqour

10042024	
H7H 501 FS	
SPHAMANDIA	
11 08 2024	
Neezo	

SS128302	SAIES NUMBER
S0105H45	SHIPMENT NUMBER

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

8001	-30	CHEP → RETURNED

Liquor Runners

Seal Register

Truck reg	Trailer 1	Trailer 2	Invoice nr
HYH 501 FS			IN115394

Number Of Seals	Received by Driver	Seal Number
1	SPHAMANDLA	0000819841
2	SPHAMANDLA	0000819842
3	SPHAMANDLA	0000819843
4	SPHAMANDLA	0000819844
5	SPHAMANDLA	0000819845
6	SPHAMANDLA	0000819846
7	SPHAMANDLA	0000819847
8	SPHAMANDLA	0000819848
9	SPHAMANDLA	0000819913
10	SPHAMANDLA	0000819914
11	SPHAMANDLA	0000819915
12	SPHAMANDLA	0000819916
13	SPHAMANDLA	0000819917
14	SPHAMANDLA	0000819918
15	SPHAMANDLA	0000819919
16	SPHAMANDLA	0000819920

Driver must acknowledge that he received the seals

Driver Signature

Pallets
30

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13172

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

DRIVER NAME: [illegible]

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	[illegible]
LOAD SHEET NO.	[illegible]
VEHICLE REG. NO.	[illegible]
CUSTOMER	ZABI
DATE RECEIVED	10/04/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) [illegible] 330 ml	1120			[illegible]	[illegible]
2) [illegible] 330 ml	135			[illegible]	[illegible]
3) [illegible]	720			[illegible]	[illegible]
4) [illegible]	1260			31/9/20	[illegible]
5) [illegible]	84			[illegible]	[illegible]
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	30				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [illegible] **DRIVER:** [illegible]

TIME COMPLETED: ______ **PAGE:** ______ **PAGE:** ______

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13149

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

DRIVER NAME: Samuel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	LR
LOAD SHEET NO.	S010S445
VEHICLE REG. NO.	HJH 501 FS

CUSTOMER	SS128302
DATE RECEIVED	11/04/2024

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	30				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [illegible] **DRIVER:** [illegible]

TIME COMPLETED: 16:55 **PAGE:** 1 **PAGE:** 1