



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
13215

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

DRIVER NAME: BUMKANI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. NW 5215

LOAD SHEET NO. 50 107 224

DATE RECEIVED 26/11/24

CUSTOMER

Captain's Liquor

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 6 Bow 940 R/S 12/1000ml 2156					AA 1007107
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Prestiga 138640

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

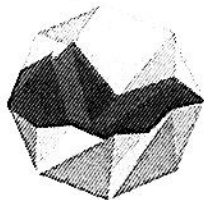
CHECKED ON RECEIPT BY: _____

DRIVER: _____

PAGE: _____

PAGE: _____

COMPLETED: _____



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.: IN116797
Date: 25-Apr-2024
Due Date: 25-May-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: LRF009

BILL TO:	SHIP TO:
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611	SHIP VIA: LRSAM Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611

CUSTOMER REF. NUMBER	TERMS	CONTACT
Jose - Wholesale Hustle deal	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO107294	SS130285	Jose - Wholesale Hustle deal

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)	1,029.0000	CASE	216.5200	7.5%	16,709.93	206,089.15
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,029.0000	UNIT	31.3200	0%	0.00	32,228.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	7.5%	17,505.64	215,902.92
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	49.0000	CASE	216.5200	100%	10,609.48	0.00
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	49.0000	UNIT	31.3200	0%	0.00	1,534.68

Received 1078 unit of Strongbow Gold cider not red Berries

Driver: Phumlani

082 081 9324

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: Elsie *[Signature]*

DPBC Checked By:

Truck Reg: HWL 523 FS

Cust Signature *[Signature]*

Date: 26/04/2024

Settlement Discount: R 4,852.91

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

Sales Total: 489,517.99

Tax Total: 73,427.70

Total (ZAR): 562,945.69

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	



Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
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Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL 523 FS			IN116797

Seals Number	Received by Driver	Seal Number
1	P MZIZI	0001035524
2	P MZIZI	0001035525
3	P MZIZI	0001035526
4	P MZIZI	0001035527
5	P MZIZI	0001035528
6	P MZIZI	0001035529
7	P MZIZI	0001035530
8	P MZIZI	0001035531
9	P MZIZI	0001035548
10	P MZIZI	0001035549
11		
12		
13		
14		
15		
16		

Driver Signature

Pallets
28