



11-20-01

5167

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

Inventory Code	Quantity	Description
6001	-73	chep

RFC: ~~XXXXXXXXXX~~



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.: IN118182
Date: 09-May-2024
Due Date: 08-Jun-2024
Customer ID: C9122
Currency: ZAR
Customer VAT #: 4220279907
Source: LRFG06

BILL TO:		SHIP TO:
Jay'S Liquor Store 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA 0834076727 0834076727		SHIP VIA: Jay'S Liquor Store 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA 0834076727 0834076727
CUSTOMER REF. NUMBER	TERMS	CONTACT
Jay placed the order with rep Ayanda 15.	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO108981	SS132016		Jay placed the order with rep Ayanda 15.		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	9%	297.00	3,003.00
3	RT PA-002: Chep Pallet - Deposit	29.0000	UNIT	322.0000	0%	0.00	9,338.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	4%	216.00	5,184.00
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	10.0000	CASE	280.0000	9%	252.00	2,548.00
6	RT PA-002: Chep Pallet - Deposit	29.0000	UNIT	322.0000	0%	0.00	9,338.00
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	4%	9,336.34	224,072.22

Driver:

Philemon

DPBC Packed By:

Driver Signature:

P. N. Ndlovu

Cust Received By: *Satish*

DPBC Checked By:

Truck Reg:

HWL 802 FS

Cust Signature *Baser*

Date:

Settlement Discount: R 2,700.28

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

Sales Total: 287,246.18
Tax Total: 43,086.93
Total (ZAR): 330,333.11

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	



Empties Returned

1540 crate + Bottles
163 chep pallets Returned

Seal Register

Truck Reg	Trailer 1	Trailer 2	Invoice nr
HWL 802 FS	<i>HPS 873 FS</i>	<i>HPS 874 FS</i>	IN118182

No of Seals	Received by Driver	Seal No
1	ANELE	0000197963
2	ANELE	0000197964
3	ANELE	0000197965
4	ANELE	0000197966
5	ANELE	0000197967
6	ANELE	0000197968
7	ANELE	0000197969
8	ANELE	0000197970
9	ANELE	0000197979
10	ANELE	0000197980
11	ANELE	0000197981
12	ANELE	0000197982
13	ANELE	0000197983
14	ANELE	0000197984
15	ANELE	0000197985
16	ANELE	0000197986

Driver must acknowledge that he received the seals

Driver Signature


Pallets
73



GOODS RECEIVED VOUCHER 16435

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		DRIVER NAME: <u>P. Nkomo</u>	
LOAD SHEET NO. <u>CO 102981</u>		VEHICLE REG. NO. <u>NW 502 FS</u>	
CUSTOMER <u>LINDBRO PACC</u>		DATE RECEIVED <u>10-25-20</u>	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>RR = W19</u>	<u>1540</u>				
2)					
3)					
4) <u>CHEP PANTS</u>	<u>163</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>103</u>			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>P. Nkomo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2307113	REGISTRATION NUMBER:	JBK116FS
DELIVERY NO:	40741916	TRUCK :	
EXPO	TX CROWN MINES	TRAILER:	
TRANSPORTER:	LIQUOR RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM HEINEKEN
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6668721		6668722		6668723		6668724	
6668726		6668727		6668728		6668729	

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE: 

INDICATED DEVIATIONS CLEARLY AND IN FULL: _____

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED : _____

MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY HEINEKEN	BY HEINEKEN

LOADING INFORMATION

DATE:	10 May 2024	TIME IN:		TIME OUT:	
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME: 06:50	
PROCESS CONTROLLER NAME:	<u>117470</u>	SIGNATURE	<u></u>		
DAC SIGNATURE :	Jackie	DATE:	10 May 2024	TIME:	05:11

Stock Evaluation Pre-Delivery

Date of Delivery:	10/02/2024		
Time of Delivery:	Time In:	Time Out:	
Transport Contractor:	Liquor Runner		
Driver Name:	Bongani		
Fleet No:	JBK116FS		
Delivery Number:	40741916		
Sending Plant/s:	NG		
STO Number:	4401725203		
Seal Numbers:	6669721-30		

Checks:	Yes or No	Action taken (if required)
Load:		
Was this a split load?	Yes ☐ No ☒	
Truck:		
What type of truck?	Flatbed ☐ Tautliner ☒	
Seals intact?	Yes ☒ No ☐	
Do the seal numbers differ?	Yes ☒ No ☐	(Report if not a split load!)
Cover / curtain in place?	Yes ☒ No ☐	
Pallets:		
Stretch wrap in good condition?	Yes ☒ No ☐	
Stretch wrap covering wooden pallet?	Yes ☒ No ☐	
Pallet Broken?	Yes ☐ No ☒	
Product on Foreign Pallet?	Yes ☐ No ☒	
Layer Boards:		
Correct Quantities?	Yes ☒ No ☐	
Condition good?	Yes ☒ No ☐	

Stock:	Yes or No	Quantity Affected	Detail and Action taken
Wet	Yes ☐ No ☒		
Bent / Broken	Yes ☐ No ☒		
Short Packs (Pallets)	Yes ☐ No ☒		
Missing	Yes ☐ No ☒		
Shelf Life Acceptable	Yes ☒ No ☐		

Checked By: Singro

Sign: [Signature]

Driver: BONGANI

Sign: [Signature]