

Galactic Deals 115 (PTY) LTD t/a Galactic Distribution - Klerksdorp
Reg No. 2003/023052/07 VAT NO: 4140231715

26 Neutron Street,
Uraniaville,
Klerksdorp, 2574
Tel: (018) 469 1233 /
(018) 469 1173 /
(018) 469 1258
email: galacticdc@overland.za.com

GALACTIC
DEALS DISTRIBUTION

RECEIVING GOODS
MOVEMENT VOUCHER

No: 4658

Supplier Name:

Date:

Time:

INVOICE NUMBER:	12010		GOODS RETURNED VOUCHER	
DELIVERY NOTE:			RECEIVED BY: (PRINT NAME)	
OTHER:			SIGNATURE:	
NUMBER OF CARTONS:				
FOR OFFICE USE ONLY:				
DATA CAPTURE CHECK LIST:		DATA CAPTURE CHECK LIST:		
INVOICE CHECKED BY (PRINT NAME)			INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:			GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:	YES	NO	DATE OF CAPTURE:	
SIGNATURE:		SIGNATURE:		

BUYER'S SIGNATURE:

DATE:



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.: IN120140
Date: 30-May-2024
Due Date: 29-Jun-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715
Source: LRF006

BILL TO:		SHIP TO:	
Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134		SHIP VIA: LRSAC Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
DEWALD -Please ad an extra 1% on	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO110677	SS134709			DEWALD -Please ad an extra 1% on discount		
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)	2,106.0000	CASE	216.5200	6.5%	29,639.42	426,351.70
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,106.0000	UNIT	31.3200	0%	0.00	65,959.92
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	100%	10,826.00	0.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00

Driver: Emmanuel

Driver Signature:

Truck Reg: HWL 804 FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 31.5.24

Settlement Discount: R 4,903.04

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

Sales Total: 493,877.62

Tax Total: 74,081.64

Total (ZAR): 567,959.26

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035564/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



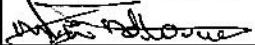
Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL 805			IN120140

Seals Number
1
2
3
4
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6
7
8
9
10
11
12
13
14
15
16

Received by Driver
THULANI
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Seal Number
0803521
0803522
0803523
0803524
0803525
0803526
0803527
0803528
0803601
0803602
0803603
0803604
0803605
0803606
0803607
0803608

Driver Signature


Pallets
28