



GOODS RECEIVED VOUCHER

16890

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____ DRIVER NAME: THUJAN
 LOAD SHEET NO. 80114203 VEHICLE REG. NO. LIC SA
 DATE RECEIVED 04/07/24
 CUSTOMER Dog 801

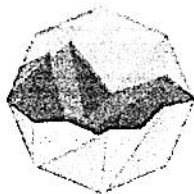
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty Cases	154				
2)					
3) Cases with labels	2002				
4)					
5) Empty Cases 302	2				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		34			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shady DRIVER: THUJAN
 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.: IN123676
Date: 03-Jul-2024
Due Date: 02-Aug-2024
Customer ID: C0678
Currency: ZAR
Customer VAT #: 4600225348
Source: LRFG06

BILL TO:				SHIP TO:			
Silver Crest Trading 3 (Pty) Ltd 9 Voortrekker Street Elsburg Germiston GP 0943 SOUTH AFRICA 0614713563				SHIP VIA: LRSAC Dog Box Hyper Germiston (Silver Crest Trading 3 Pty Ltd) 9 Voortrekker Street Elsburg Germiston GP 0943 SOUTH AFRICA Attn: David 0118272550 0614713565			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Dewald- KIX JAB orders		1% 30 days from Invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO114203	SS138115		Dewald- KIX JAB orders			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	5.5%	2,494.80	42,865.20
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	135.0000	CASE	325.0000	5.5%	2,413.12	41,461.88

Driver: *THW/Hai*

Driver Signature: *[Signature]*

Truck Reg: *HWI 8911*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *01/07/24*

Settlement Discount: R 969.76

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

Sales Total: 84,327.08
Tax Total: 12,649.06
Total (ZAR): 96,976.14

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:

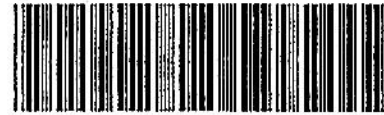
SHP 20L Keg	
SHP 30L Keg	2
Strongbow Crates and Bottles	2002
Strongbow Crates only	731
Chep exchanged/swopped with LR	
Chep returns for credit	59





A Brambles Company

Transfer OUT

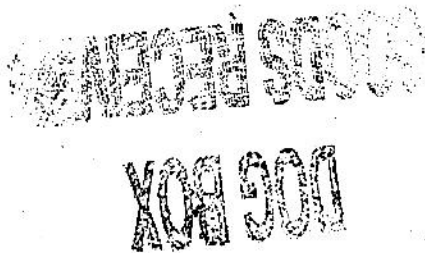


4243434802

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN123676SH Other Reference:	Dates : Shipment Date: 03/07/2024 Effective Date: 03/07/2024 Capture Date: 03/07/2024
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Transporter: Own Transport	Vehicle Reg No: HWT891FS
Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written): Created by: Mashile Alice :- pp-mashilal alice@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	35
Total	35



Returned
59 x CHEP pallets.

Shipper's Signature	Received By 	Driver Name THULANI
Date Received	Receiver's Signature and Date 04/07/24	Driver's Signature