

4989



GOODS RECEIVED VOUCHER

18270

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

DRIVER NAME: CEGICO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIL SA

LOAD SHEET NO. 1N124951 VEHICLE REG. NO. HYW 218 FJ

CUSTOMER Department of Education DATE RECEIVED 17/07/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SPAW Red 330 ml</u>	<u>84</u>				<u>1N124951</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	<u>27</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



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.: IN124951
Date: 15-Jul-2024
Due Date: 14-Aug-2024
Customer ID: C0751
Currency: ZAR
Customer VAT #: 4830152247
Source: LRFG06

BILL TO: -		SHIP TO: -	
Meteor Beverage Distributors (Pty) Ltd 1 Neutron Avenue Klerksdorp NW 2571 SOUTH AFRICA Attn: Rudi Classens 0184692916 0832738775		SHIP VIA: LRSAC Overland Liquors Distribution Klerksdorp 1 Neutron Avenue Klerksdorp NW 2571 SOUTH AFRICA Attn: Ciry 0184692916 0184692916	
CUSTOMER REF. NUMBER		TERMS	
Dewald - Please add 1 % for the rig allo		1% 30 days from invoice	

OVERLAND LIQUOR WAREHOUSE

Neutron Road, Uraniaville
P.O. Box 11718, Klerksdorp, 2570
Tel: 018 469 2916 Faks: 018 469 2919
FAX NO: 4830152247

Driver: *Khongolani*

Driver Signature: *[Signature]*

Truck Reg: *LIXW218FS*

Cust Received By: *Willems*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 4,790.60

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

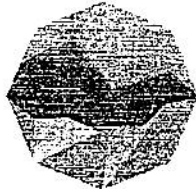
Sales Total: 488,785.57
Tax Total: 73,317.84
Total (ZAR): 562,103.41

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	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Epping 1
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CUSTOMER REF NUMBER		TERMS	
Dewald - Please add 1 % for the rig allo		1% 30 days from invoice	

Send Strongbow red berries 330ml NEB
Reasons short dated

OVERLAND LIQUOR WAREHOUSE

Neutron Road, Uraniaville
P.O. Box 11718, Klerksdorp, 2570
Tel: 018 469 2916 Faks: 018 469 2919
VAT NO: 4530152247

16-07-2024

Driver: Khongekani

Driver Signature: *[Signature]*

Truck Reg: HXW218

Cust Received By: Willem

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 4,790.60

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

Sales Total: 488,785.57
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Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Signal Hill

16/07/2004

42

~~24~~ x Blue PALLET = 26

Truck Reg HXW 218 FS

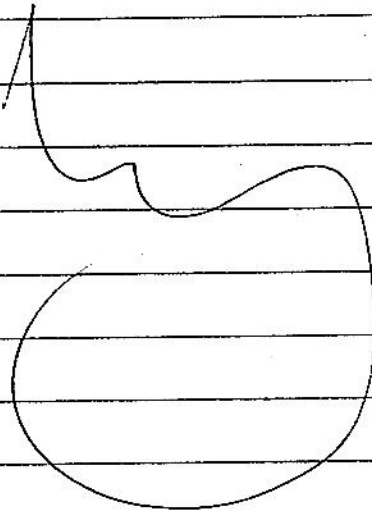
Truck No IT-0041

Driver Name = Khongelani

Cell NO: 0738110387

Sign: 

OVERLAND LIQUOR WAREHOUSE
Neutron Road, Uraniumville
P.O. Box 11718, Klerksdorp, 2570
Tel: 018 469 2916 Fax: 018 469 2919
Cell No: 0738110387





Transfer OUT



4243526330

A Brambles Company

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: SO116202 Other Reference: IN124951SH	Dates : Shipment Date: 12/07/2024 Effective Date: 12/07/2024 Capture Date: 15/07/2024
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Transporter: Own Transport		Vehicle Reg No: HXW218FS
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	27
Total	27

Returned 26 pellets

OVERLAND LIQUOR WAREHOUSE
Neutron Road, Uraniaville
P.O. Box 11718, Klerksdorp, 2570
Tel: 018 469 2916 Faks: 018 469 2919
VAT NO: 4830152547

Shipper's Signature	Received By <i>Willem</i>	Driver Name PHUMLANI
Date Received	Receiver's Signature and Date <i>[Signature]</i>	Driver's Signature <i>[Signature]</i>



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW218FS			IN124951SH

Seals Number	Received by Driver	Seal Number
1	PHUMLANI	0610625
2	PHUMLANI	0610626
3	PHUMLANI	0610627
4	PHUMLANI	0610628
5	PHUMLANI	0610629
6	PHUMLANI	0610630
7	PHUMLANI	0610631
8	PHUMLANI	0610632
9	PHUMLANI	0610633
10	PHUMLANI	0610634
11	PHUMLANI	0610635
12	PHUMLANI	0610636
13	PHUMLANI	0610637
14	PHUMLANI	0610638
15	PHUMLANI	0610639
16	PHUMLANI	0610640

Driver Signature


Pallets
27