

Tax Invoice

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

Reference No.: IN126294
Date: 25-Jul-2024
Due Date: 24-Aug-2024
Customer ID: C13762
Currency: ZAR
Customer VAT #: 4220222386
Source: SEFG00

BILL TO:		SHIP TO:	
Chamakala Harmony Liquor (Pty) Ltd Shop 18, Benzulani Shopping Centre Benzulani Tzaneen LP 0850 SOUTH AFRICA 0157830001		SHIP VIA: LRSAC Harmony Liquor Bendzulani Shop 18, Benzulani Shopping Centre Benzulani Tzaneen LP 0850 SOUTH AFRICA 0157830001	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Saji	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO117729	SS142192		Saji			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	4.6%	10,736.79	222,671.77
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4.6%	1,533.83	31,810.25
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	RT PA-002: Chep Pallet - Deposit	16.0000	UNIT	322.0000	0%	0.00	5,152.00

Return chep wooden pallet 16 Nos

Driver: Mu21

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,926.54

Sales Total: 298,220.26

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

Tax Total: 44,733.04

Total (ZAR): 342,953.30

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/swapped with LR	
Chep returns for credit	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name
AddressEpping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:

+27 (0) 21 203 2490

Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery AddressHarmony Liquor Bendzulani
Shop 18, Bendzulani Shopping Centre
Bendzulani
Tzaneen LP 0850
SOUTH AFRICA

Shipping Contact:

0157830001

SHIPMENT DETAILS:

Shipment Number:

SS142192

Sales Order Nbr:

SO117729

Processed Date:

25/07/2024

Warehouse:

SEFG00

Customer ID:

C13762

Customer Name:

Harmony Liquor Bendzulani

Shipment Weight:

18,381.440000

Ship Via:

Liquor Runners SA - Crew

SHIPMENT NOTES:

23/02/2024 - the balance refers to returns, but there is a balance of the payment which can allocated to this.

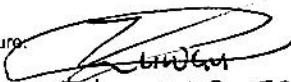
NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,078.0000	A4188710F1	16,083.7600
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,078.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	154.0000	A4165710F1	2,297.6800
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	154.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	16.0000		0.0000

Return and Chep wooden Pallet 16 nos.

Driver:

Muzi

Driver Signature:



Cust Received By:

SAGI

DPBC Packed By:

DPBC Checked By:

Truck Reg:

5BK 119 FS

Cust Signature



Date:

Total Qty:

2,480.0000



A Brambles Company

Transfer OUT



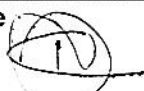
4243609630

From:	References:	Dates :
CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Reference: 19933315 Other Reference: 40866227	Shipment Date: 26/07/2024 Effective Date: 26/07/2024 Capture Date: 26/07/2024

Transporter: Own Transport	Vehicle Reg No: JBK119FS
Shipped To: CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:	Notes(Hand Written): Created by: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	16
Total	16

Return CHEP wooden pallet 16nos.

Shipper's Signature 	Received By 	Driver Name ISAAC
Date Received	Receiver's Signature and Date 	Driver's Signature

5463



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18296

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

DRIVER NAME: Emmanuel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. SPK 119 FS

LOAD SHEET NO. 20117-29

DATE RECEIVED 29/07/24

CUSTOMER Harmony liquor

UPLIFT NOTE

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

Prestiga 138640

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

CHECKED ON RECEIPT BY: Eunice

DRIVER: [Signature]

PAGE: _____

PAGE: _____

TIME COMPLETED: _____