



GOODS RECEIVED VOUCHER

18467

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

DRIVER NAME: BHICPO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIRSA

LOAD SHEET NO. 501177416 VEHICLE REG. NO. HML 437 FS

CUSTOMER Order Invoice DATE RECEIVED 30/07/24

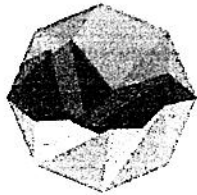
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Empty kegs</u>	<u>47</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>15</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shute 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

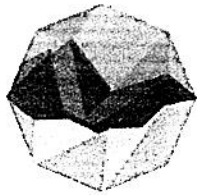
Reference No.: IN126436
Date: 29-Jul-2024
Due Date: 05-Aug-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295
Source: LRFG06

BILL TO:		SHIP TO:	
Model Liquor Distributors (Pty) Ltd PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223		SHIP VIA: LRSAC Model liquor distributors cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald - Kix Jab orders	3% 48 hours from invoice	Not RECEIVED	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO117746	SS142501		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)	4.0000	CASE	270.0000	6.5%	70.20	1,009.80	
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	6.5%	169.00	2,431.00	
3	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	3.0000	KEG	840.0000	10%	252.00	2,268.00	
4	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00	
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	320.0000	CASE	180.0000	6.5%	3,744.00	53,856.00	
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	16.0000	CASE	180.0000	100%	2,880.00	0.00	
7	FG BR-021: Devil's Peak King's Blackhouse IPA - 30L Keg (6% ALC/VOL)	2.0000	KEG	930.0000	10%	186.00	1,674.00	
8	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00	
9	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	285.0000	6.5%	92.63	1,332.37	
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	6.5%	8,669.46	124,706.86	
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12	
12	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	100%	4,763.44	0.00	
13	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04	
14	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	100%	2,800.00	0.00	

Continued...

Page: 1 of 2



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN126436
Date: 29-Jul-2024
Due Date: 05-Aug-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295
Source: LRFG06

BILL TO:		SHIP TO:	
Model Liquor Distributors (Pty) Ltd PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223		SHIP VIA: LRSAC Model liquor distributors cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald - Kix Jab orders	3% 48 hours from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6,461.09

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

Sales Total: 209,260.19

Tax Total: 31,389.03

Total (ZAR): 240,649.22

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	47
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	15





A Brambles Company

Transfer OUT



4243639387

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: SO117746 Other Reference: IN16436	Dates : Shipment Date: 30/07/2024 Effective Date: 30/07/2024 Capture Date: 30/07/2024
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Transporter: Own Transport	Vehicle Reg No: HML 437 FS
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: Mnisi Shirley :- pp-mnisis Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	15
Total	15

RECEIVED

Shipper's Signature	Received By 	Driver Name TSHEPO
Date Received	Receiver's Signature and Date 30/07/24	Driver's Signature

Seal Register

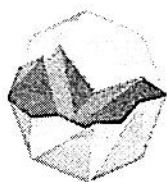
Truck Reg	Trailer 1	Trailer 2	Invoice nr
HML 437 FS			IN126436

No of Seals	Received by Driver	Seal No
1	TSHEPO	0617417
2	TSHEPO	0617418
3	TSHEPO	0617419
4	TSHEPO	0617420
5	TSHEPO	0617421
6	TSHEPO	0617422
7	TSHEPO	0617423
8	TSHEPO	0617424
9	TSHEPO	0617425
10	TSHEPO	0617426
11	TSHEPO	0617427
12	TSHEPO	0617428
13	TSHEPO	0617429
14	TSHEPO	0617430
15	TSHEPO	0617431
16	TSHEPO	0617432

Driver must acknowledge that he received the seals

Driver Signature

Pallets
15



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Epping
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Cape Town, WC, 7460
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Return for Credit

Order No.: CN084379
Order Date: 01/08/2024
Delivery Date: 03/08/2024
Customer ID: C1202
Currency: ZAR

BILL TO:		SHIP TO:				
Drink Up Liquor Store (Pty) Ltd Onyx Drive Carletonville GP 2499 SOUTH AFRICA		Annan's Liquor Distributors Onyx Drive Carletonville GP 2499 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	14,469.84
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	77.0000	UNIT	10.4400	0%	803.88
3	RT PA-002: Chep Pallet - Deposit	7.0000	UNIT	322.0000	0%	2,254.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 17,527.72
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,629.16
Total (ZAR): 20,156.88

