

7081



# GOODS RECEIVED VOUCHER

17818

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

DRIVER NAME: Simphwe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. HXW 210 FS

LOAD SHEET NO. 201709916

DATE RECEIVED 14/08/29

CUSTOMER Day 1308

UPLIFT NOTE

| DESCRIPTION           | RECEIVED    |         | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------|-------------|---------|------------------|-------|------------------------|
|                       | CASES       | UNITS   | CASES            | UNITS |                        |
| 1) <u>White 400PS</u> | <u>201</u>  |         |                  |       |                        |
| 2)                    |             |         |                  |       |                        |
| 3) <u>White 400PS</u> | <u>2464</u> |         |                  |       |                        |
| 4)                    |             |         |                  |       |                        |
| 5)                    |             |         |                  |       |                        |
| 6)                    |             |         |                  |       |                        |
| 7)                    |             |         |                  |       |                        |
| 8)                    |             |         |                  |       |                        |
| 9)                    |             |         |                  |       |                        |
| 10)                   |             |         |                  |       |                        |
| 11)                   |             |         |                  |       |                        |
| 12)                   |             |         |                  |       |                        |
| 13)                   |             |         |                  |       |                        |
| 14)                   |             |         |                  |       |                        |
| 15)                   |             |         |                  |       |                        |
| 16)                   |             |         |                  |       |                        |
| 17)                   |             |         |                  |       |                        |
| 18)                   |             |         |                  |       |                        |
| 19)                   |             |         |                  |       |                        |
| 20)                   |             |         |                  |       |                        |
| PALLET CONTROL: GKN   |             | BLUE #1 | <u>36</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]

PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

TIME 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.: IN128633  
Date: 13-Aug-2024  
Due Date: 12-Sep-2024  
Customer ID: C0678  
Currency: ZAR  
Customer VAT #: 4600225348  
Source: LRFG06

|                                                                                                                        |                                                                           |                                                                                                                                                                                                |                                         |
|------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|
| <b>BILL TO:</b>                                                                                                        |                                                                           | <b>SHIP TO:</b>                                                                                                                                                                                |                                         |
| Silver Crest Trading 3 (Pty) Ltd<br>9 Voortrekker Street<br>Elsburg<br>Germiston GP 0943<br>SOUTH AFRICA<br>0614713563 |                                                                           | SHIP VIA: LRSAC<br>Dog Box Hyper Germiston (Silver Crest Trading 3 Pty Ltd)<br>9 Voortrekker Street<br>Elsburg<br>Germiston GP 0943<br>SOUTH AFRICA<br>Attn: David<br>0118272550<br>0614713565 |                                         |
| <b>CUSTOMER REF. NUMBER</b>                                                                                            | <b>TERMS</b>                                                              | <b>CONTACT</b>                                                                                                                                                                                 |                                         |
| Short dated stock- Please take note bel                                                                                | 1% 30 days from invoice                                                   |                                                                                                                                                                                                |                                         |
| <b>SO TYPE</b>                                                                                                         | <b>SO NUMBER</b>                                                          | <b>SHIPMENT NUMBER</b>                                                                                                                                                                         | <b>CUSTOMER P.O. NO.</b>                |
| SO                                                                                                                     | SO120998                                                                  | SS145262                                                                                                                                                                                       | Short dated stock- Please take note bel |
| <b>No.</b>                                                                                                             | <b>ITEM</b>                                                               | <b>QTY.</b>                                                                                                                                                                                    | <b>UOM</b>                              |
| 1                                                                                                                      | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml<br>NRB (4.5% ALC/VOL) | 1,250.0000                                                                                                                                                                                     | CASE                                    |
| 2                                                                                                                      | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml<br>NRB (4.5% ALC/VOL) | 1,250.0000                                                                                                                                                                                     | CASE                                    |
|                                                                                                                        |                                                                           | <b>UNIT PRICE</b>                                                                                                                                                                              | <b>DISC %</b>                           |
|                                                                                                                        |                                                                           | 283.8600                                                                                                                                                                                       | 0%                                      |
|                                                                                                                        |                                                                           |                                                                                                                                                                                                | <b>DISC AMT</b>                         |
|                                                                                                                        |                                                                           |                                                                                                                                                                                                | 0.00                                    |
|                                                                                                                        |                                                                           |                                                                                                                                                                                                | <b>EXTENDED PRICE</b>                   |
|                                                                                                                        |                                                                           |                                                                                                                                                                                                | 357,663.60                              |
|                                                                                                                        |                                                                           |                                                                                                                                                                                                | <b>0.00</b>                             |

Driver: SIMPHIWE

Driver Signature: *[Signature]*

Truck Reg: HXIN218FS

Cust Received By: *[Signature]*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 14/08/24

Settlement Discount: R 4,113.13

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

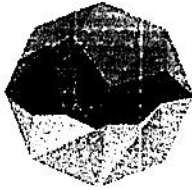
Sales Total: 357,663.60  
Tax Total: 53,649.54  
Total (ZAR): 411,313.14

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                    |      |
| Strongbow Crates and Bottles   | 2464 |
| Strongbow Crates only          | 309  |
| Chep exchanged/swapped with LR |      |
| Chep returns for credit        | 36   |





SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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Date: 13-Aug-2024  
Due Date: 12-Sep-2024  
Customer ID: C0678  
Currency: ZAR  
Customer VAT #: 4600225348  
Source: LRFG06

### BILL TO:

Silver Crest Trading 3 (Pty) Ltd  
9 Voortrekker Street  
Elsburg  
Germiston GP 0943  
SOUTH AFRICA  
0614713563

### SHIP TO:

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

Short dated stock- Please take note bel

1% 30 days from Invoice

| SO TYPE |                                                                        | SO NUMBER  |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.                       |                |
|---------|------------------------------------------------------------------------|------------|------|-----------------|--------|-----------------------------------------|----------------|
| SO      |                                                                        | SO120998   |      | SS145262        |        | Short dated stock- Please take note bel |                |
| No.     | ITEM                                                                   | QTY.       | UOM  | UNIT PRICE      | DISC % | DISC AMT                                | EXTENDED PRICE |
| 1       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 1,260.0000 | CASE | 283.8600        | 0%     | 0.00                                    | 357,663.60     |
| 2       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 1,260.0000 | CASE | 283.8600        | 100%   | 357,663.60                              | 0.00           |

Driver: SIMPHIWE

Driver Signature: *[Signature]*

Truck Reg: HXW218FS

Cust Received By: *[Signature]*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 14/08/24

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

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| Chep exchanged/swapped with LR |      |
| Chep returns for credit        | 36   |



**CHEP**

A Brambles Company

**Transfer OUT****4243755984****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:** SO120998**Other Reference:**

IN128633

**Dates :****Shipment Date:**

14/08/2024

**Effective Date:**

14/08/2024

**Capture Date:**

14/08/2024

**Transporter:** Own Transport**Vehicle Reg No:** HXW 218 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**

1-B1210A-1200x1000 Block Pallet

**Quantity****Total**

31

31

Returned  
36 x Crap  
Pallets

**Shipper's Signature****Received By****Driver Name**

SIMPHIWE

**Date Received****Receiver's Signature and Date**

14/08/24

**Driver's Signature**

## Seal Register

| Truck Reg  | Trailer 1 | Trailer 2 | INV NUMBER |
|------------|-----------|-----------|------------|
| HXW 218 FS |           |           | IN128633   |

| Seals Number |
|--------------|
| 1            |
| 2            |
| 3            |
| 4            |
| 5            |
| 6            |
| 7            |
| 8            |
| 9            |
| 10           |
| 11           |
| 12           |
| 13           |
| 14           |
| 15           |
| 16           |

| Received by Driver |
|--------------------|
| SIMPHIWE           |
| SIMPHIWE           |
| SIMPHIWE           |
| SIMPHIWE           |
| SIMPHIWE           |
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| SIMPHIWE           |
| SIMPHIWE           |

| Seal Number |
|-------------|
| 0617721     |
| 0617722     |
| 0617723     |
| 0617724     |
| 0617725     |
| 0617726     |
| 0617727     |
| 0617728     |
| 0617889     |
| 0617890     |
| 0617891     |
| 0617892     |
| 0617893     |
| 0617894     |
| 0617895     |
| 0617896     |

Driver Signature  


Pallets  
**31**