



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.: IN130474
Date: 21-Aug-2024
Due Date: 20-Sep-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: SEFG00

Doj Trading CC
81 Fedler Street
Aureus, Randfontein
Randfontein GP 1760
SOUTH AFRICA
Attn: Kim Caldeira accounts
0116931611
0116931611

SHIP VIA: LRSAC
Doj Trading CC
81 Fedler Street
Aureus, Randfontein
Randfontein GP 1760
SOUTH AFRICA
Attn: Kim Caldeira accounts
0116931611
0116931611

Dewald - Please add 1% for Rig

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO122905		SS147118			Dewald - Please add 1% for Rig allowance		
QTY	UNIT	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	450.0000	CASE	216.5200	7.5%	7,307.55	90,126.45		
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	450.0000	UNIT	31.3200	0%	0.00	14,094.00		
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,630.0000	CASE	216.5200	7.5%	26,469.57	326,458.03		
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,630.0000	UNIT	31.3200	0%	0.00	51,051.60		
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	64.0000	CASE	216.5200	100%	13,857.28	0.00		
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	64.0000	UNIT	31.3200	0%	0.00	2,004.48		
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	12.0000	CASE	216.5200	100%	2,598.24	0.00		
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	12.0000	UNIT	31.3200	0%	0.00	375.84		
9	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00		

Continued...

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Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
- Vat No: 4410230298

[Signature] 22/08/24

Tax Invoiced



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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Reference No.: IN130474
Date: 21-Aug-2024
Due Date: 20-Sep-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: SEFG00

SHIP TO: Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611		SHIP VIA: LRSAC Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611
QUOTATION REFERENCE: Dewald - Please add 1% for Rig	TERMS: 1% 30 days from invoice	CONTACT:

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
- Vat No: 4410230298

Driver: Slongokuhle

Driver Signature: *81*Cust Received By: *Ruan*

DPBC Packed By:

DPBC Checked By:

Truck Reg: HXW225 FS

Cust Signature: *[Signature]*

Date: 22/08/24

Settlement Discount: R 4,790.72

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

Sales Total: 493,126.40
Tax Total: 73,968.96
Total (ZAR): 567,095.36

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	2772
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	36



Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
- Vat No: 4410230298

Signal Hill Products (PTY) LTD.

Shipment Confirmation

Company Name

Address

Phone:

Email:

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DELIVERY

Name:

Delivery Address

Shipping Contact:

Captain Liquors Distributors

81 Fedler Street
Aureus, Randfontein
Randfontein GP 1760
SOUTH AFRICA
Attn: Kim Caldeira accounts

0116931611

Shipment Number:

SS147118

Sales Order Nbr:

SO122905

Processed Date:

20/08/2024

Warehouse:

SEFG00

Customer ID:

C0364

Customer Name:

Captain Liquors Distributors

Shipment Weight:

32,167.520000

Ship Via:

Liquor Runners SA - Crew

NO	ITEM	ITEM	COM	QTY	LOT/SERIAL NBR	TOTAL WEIGHT
1	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	450.0000	A4218710F1	6,714.0000
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	450.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	551.0000	A4224710F1	8,220.9200
4	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,079.0000	A4209710F1	16,098.6800
5	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,630.0000		0.0000
6	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	64.0000	A4209710F1	954.8800
7	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	64.0000		0.0000
8	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	12.0000	A4189710F1	179.0400
9	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	12.0000		0.0000
10	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4210230203

Driver: *Sbongokuhle*Driver Signature: *[Signature]*Cust Received By: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *HXW225FS*Cust Signature: *[Signature]*Date: *22/08/24*

Total Qty:

4,340.0000

7421
LIQUOR RUNNERS
Johannesburg

104104

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Skergokuhle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

Liv SP

LOAD SHEET No: 50122905

VEHICLE REG No

CUSTOMER

City Johannes

DATE RECEIVED

22/06/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>100 Cases Blue Label</u>	<u>2772</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE) #1</u>	<u>36</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shirley

DRIVER: SH

TIME COMPLETED: _____

PAGE: _____

PAGE: _____