

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.: IN133615
Date: 11-Sep-2024
Due Date: 18-Sep-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295
Source: SEFG00

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: LRSA 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	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO126024	SS151394		Dewald			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	CASE	216.5200	10%	33,344.08	300,096.72
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	9.999999%	13,337.63	120,038.69
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver: Phumlani

Driver Signature:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg: HWL 523 FS

Date: 11/09/24

Settlement Discount: R 14,494.67

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

Sales Total: 496,677.33
Tax Total: 74,501.60
Total (ZAR): 571,178.93

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

SHIP COMPANY DETAILS:

Company Name

Address

Phone:

Email:

SHIPMENT DETAILS:

Shipment Number:

Sales Order Nbr:

Processed Date:

Warehouse:

Customer ID:

Customer Name:

Shipment Weight:

Ship Via:

Epping

166 Gunners Circle

Epping 1

Cape Town

WC

7460

+27 (0) 21 203 2490

debtors@signalhillproducts.com

SS151394

SO126024

10/09/2024

SEFG00

C0667

Model liquor distributors

32,167.520000

Liquor Runners SA

SHIP TO DETAILS:

Name:

Delivery Address

Shipping Contact:

Model liquor distributors

cnr Johan le Roux & Galloway Roads

Meyerton GP 1960

SOUTH AFRICA

Attn: Manny or Martin or Josie

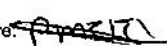
0163623223

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,540.0000	A4243710F1	22,976.8000
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,540.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	616.0000	A4240710F1	9,190.7200
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	616.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver: Phumlan

DPBC Packed By:

Driver Signature: 

Cust Received By:

DPBC Checked By:

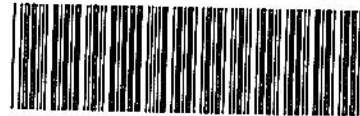
Truck Reg: HWL 523 ES

Cust Signature

Date:

Total Qty:

4,340.0000

CHEP**Transfer OUT****4243981774**

A Brambles Company

From: 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	References: Reference: 1000050892 Other Reference: 40942995	Dates : Shipment Date: 11/09/2024 Effective Date: 11/09/2024 Capture Date: 11/09/2024
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Transporter: Own Transport**Vehicle Reg No:** HWL523FS**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@rsa.co.za**Equipment**

1-B1210A-1200x1000 Block Pallet

Quantity**Total**28
28*Returned*

Shipper's Signature 	Received By 	Driver Name PHUMLANI
Date Received	Receiver's Signature and Date 11/09/24	Driver's Signature



GOODS RECEIVED VOUCHER
18339

Johannesburg

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

DRIVER NAME: _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO.

LOAD SHEET NO.

DATE RECEIVED

CUSTOMER

UPLIFT NOTE

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

Prestiga 138640

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

CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

PAGE:

TIME COMPLETED:

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:		Trailer 1	Trailer 2	Order Number:
HWL 523 FS		HKC 012 FC	HKC 018 FC	63516991
No of Seals	Received by Driver		Seal Number	
1			000 2114273	
2			000 2114274	
3			000 2114275	
4			000 2114276	
5			000 2114277	
6			000 2114278	
7			000 2114279	
8			000 2114280	
9			000 2114281	
10			000 2114282	
11			000 2114283	
12			000 2114284	
13			000 2114285	
14			000 2114286	
15			000 2114287	
16			000 2114288	
Date:		Time:		Depot quality check on dented/leaking stock (damage)
11/09/24		10:42		NOTICE
Exit Weight:		Total pallets loaded:		Transporter quality check on dented/leaking stock (damage)
54500		28		-
Driver Name & Surname:		Security Name & surname:		Is the Trailer deck clean and ready for loading:
Phumlani Mzi		Rawi Mavuso		YES
Driver Signature:		Security Signature:		Liquor Runners Representative Name & Surname:
				THOMAS MOTEPE
				Liquor Runners Representative Signature: