



GOODS RECEIVED VOUCHER

18337

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

DRIVER NAME: Thuleni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

Lik SA

LOAD SHEET NO.

50120007

VEHICLE REG. NO.

HWI 841 FS

DATE RECEIVED

11/09/24

CUSTOMER

Model House

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	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		<u>30</u>			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shuter

DRIVER: [Signature]

PAGE:

PAGE:

TIME COMPLETED:

9/99 891

Liquor Runners



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.: IN133465
Date: 10-Sep-2024
Due Date: 17-Sep-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: LRDIRECT 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.D. NO.	
SO		SD126027		SS151026		Dewald	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,800.0000	CASE	330.0000	17.5%	103,950.00	490,050.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN 4 C (4.5% ALC/VOL)	900.0000	CASE	330.0000	17.5%	51,975.00	245,025.00

Driver: *Thumani*

Driver Signature: *[Signature]*

Truck Reg: *HWT 891H*

Cust Received By:

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date: *10/09/24*

Settlement Discount:	R 25,360.09	Sales Total:	735,075.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	110,261.25
		Total (ZAR):	845,336.25
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	30
Chep returns for credit	





Transfer OUT

A Brambles Company



4243974921

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: SO126027 Other Reference: IN133465	Dates : Shipment Date: 09/09/2024 Effective Date: 10/09/2024 Capture Date: 10/09/2024
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Transporter: Own Transport	Vehicle Reg No: HWT891FS
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	30

Total 30

RETURNED

Shipper's Signature	Received By 	Driver Name THULANI
Date Received	Receiver's Signature and Date 10/09/24	Driver's Signature