

Tax Invoice.



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN135100
26-Sep-2024
03-Oct-2024
C0667
ZAR
4390219295
BBFG001

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- Please load extra 1% and	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO128626	SS154429	Dewald- Please load extra 1% and extra 2				
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)	2,156.0000	CASE	216.5200	10%	46,681.71	420,135.41
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

RETURNED

Driver:

Stalco

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HW180615

Cust Signature

Date:

26/09/24

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	28
Chep returns for credit	



PROCESSED

DELIVERY NOTE

110752

Page 1 OF 1

Reg.No.
Vat No.
NLA Reg. No:

Supplying Plant HBSA Boksburg Overflow 227 Brakpan Road, Industria GERMISTON 1469 SOUTH AFRICA	Delivery Number	40969612
	Despatch Date	27.09.2024
	Shipment Number	2401722
	Purchase Order Number	
	Shipping Condition	Inter-Co/Plant/Direc
	Transporter	Liquor Runner George (Pty) Ltd
	Ship To Signal Hill Products Signal Hill Products 166 Gunners Circle PINELANDS 7405 SOUTH AFRICA	Vehicle Registration
Trailers Registration		///
Seal nr		0701777 / 0701784 / 0701785 / 0701792
Delivery Instructions: 63564447		

Item	Material	Material Description	Batch	Order Qty & Unit	Gross Weight
000010	0070383	SBOW Redb&Ap RB Crate 12x660ml ZA		0.000 CRT	0.000
900001	0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	A4257710F1	385.000 CRT	4,758.600
900002	0070383	SBOW Redb&Ap RB Crate 12x660ml ZA	A4246710F1	1,771.000 CRT	21,889.560
Total weight:					26,648.160

DRIVER NAME: DRIVER SIGNATURE: DATE: 26/09/24

SECURITY NAME: SECURITY SIGNATURE: DATE:

RECEIVER NAME: RECEIVER SIGNATURE: DATE:

SECURITY NAME: SECURITY SIGNATURE: DATE:

PROCESSED

Sending Location Account Number

01VWML

Sending Location Name

ROTSBURG

Sending Location Details

227 BLATZAU RD

Receiving Location Account Number

L19 KILNARDS

Receiving Location Name

FINE TOWN

Receiving Location Details

STANGE HILL
PROSECUTORS

Reference Number 1

50129005

Reference Number 2

1N136100

Reference Number 3

0V4C177601

Reference Description

Reference Description

Reference Description

Effective Transfer Date

26 09 2024

Registration Number / Truck Number

HAL806 FS

Driver's Name

STACEO

Recent Date

26 09 2024

Checked By Name

[Signature]

Checked Signature

[Signature]

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Quantity

28

Equipment Description

PA66A

Equipment Code

[Signature]

Quantity

[Signature]

Equipment Description

[Signature]

[Signature]



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

177601

HEAD OFFICE
41 Barium Street
Alrode, 1451
P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.
E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
OWNL	Name: <u>PETAL</u>	NAMEZ LIO MEYERSON	Name: <u>S74LEO</u>	Document No.: <u>SO 128626</u> <u>IN 136100</u>		
BOTSBURG	Signature: <u>[Signature]</u>	SIGNATURE HILL PROSPECT	Signature: <u>[Signature]</u>	Date: <u>26/9/2024</u> Time: <u></u>		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70383	BAN RES RS 660ML			2156		TRANSPORTER: <u>L.R.</u>
4085904	CHCP PALLET			28		DRIVER: <u>S74LEO</u>
Botch	A4257710 FI x 4 Bl					VEHICLE REG.: <u>HWC 806 FS</u>
Botch	A4246710 FI x 24 Pal					TRAILER REG.: <u>X BWS88 PJ</u>
						TRAILER REG.: <u>X BWS88 PJ</u>
						SIGNATURE: <u>1 SW</u>
SEKS	0701777 - 0701784					
SEKS	0701785 - 0701792					

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Setchel Road, Roodekop, 062 783 7487
14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462
1360 South Coast Road, Mobeni, Durban, 071 682 6064