



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.: IN139663
Date: 16-Oct-2024
Due Date: 15-Nov-2024
Customer ID: C2126
Currency: ZAR
Customer VAT #: 4260302023
Source: BBFG001

Overland Bethal Distribution (Pty) Ltd
Erf 135 No 6 Moses Kotane St
Bethal MP 2310
SOUTH AFRICA
0723742676

SHIP TO
SHIP VIA: LRSA
Overland Liquors Bethal
Erf 135 No 6 Moses Kotane St
Bethal MP 2310
SOUTH AFRICA
0723742676

Lin - NDD is Tuesday - Strongbow

1% 30 days from invoice

CONTACT

SO	SO IN DEPT	SHIPMENT NUMBER	CUSTOMER REF NO.				
SO	SO132711	SS158917	Lin - NDD is Tuesday - Strongbow stock d				
ITEM	DESCRIPTION	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	5.5%	3,667.85	63,020.31
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,848.0000	CASE	216.5200	5.5%	22,007.09	378,121.87
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,848.0000	UNIT	31.3200	0%	0.00	57,879.36
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Lin*

DPBC Checked By:

Truck Reg:

Cust Signature *SA*

Date: 17.10.2024

Settlement Discount: R 5,073.14

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

Sales Total: 517,684.10
Tax Total: 77,652.62
Total (ZAR): 595,336.72

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

63626328

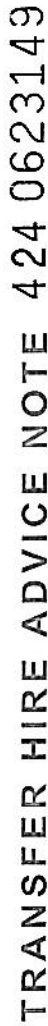
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	770
Strongbow Crates only	77
Chep exchanged/swapped with LR	
Chep returns for credit	26



Empty Full 10x77 = 770 case
Empty crates = 77 case
Pallet = 26

Page: 1 of 1



A Brambles Company // 557

2007 BAKER RD

Recovering Location Details:
SIGARM HILL
PR0504075

Reference Description	Reference Description	Reference Description

[illegible][illegible]

1610	2024
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Registration Number / Truck Number

HJY 991 FS

Driver's Name

Lindey

<i>Receipt Date</i>							
<i>Cleared By Name</i>							
<i>Checked Signature</i>							

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



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO 177829

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

P.O. Box 5686, Meyersdal, 1448.

Tel: (011) 873-7313.

HEAD OFFICE
41 Barium Street
Alrode, 1451

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
ONE	Name: <i>Heck</i> Signature: <i>[Signature]</i>	Overland L/O <i>RETHAT</i>	Name: <i>humpdella</i> Signature: <i>[Signature]</i>	Document No.: <i>SO 132711</i>		
Botswana				Date: <i>16-10-24</i> Time: <i>16:00</i>		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70382	SSON GOLD RS 660 mL	4		308		TRANSPORTER: <i>L.R.</i>
70383	SSON RED RS 660 mL	24		1848		DRIVER: <i>Linda 21744</i>
4085904	CHEP PHCETS	28		28		VEHICLE REG: <i>HJY 991 FS</i>
(70382)	A 4273710 FI x 40					TRAILER REG: <i>JBC 029 FS</i>
(70383)	A 4269710 FI x 20					TRAILER REG: <i>JBC 028 FS</i>
(70383)	A 4265710 FI x 20					SIGNATURE: <i>[Signature]</i>
(70383)	A 4270710 FI x 20					
SEAL	0723081-0723096					

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, Moberi, Durban, 071 682 6064

CUSTOMER

SIGN

DATE

NAME

LIQUOR RUNNERS

Johannesburg

107621

GOODS RECEIVED VOUCHER

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

DRIVER NAME Lindela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50132711</u>	VEHICLE REG No	<u>H5Y 991 FS</u>
CUSTOMER	<u>Overland Lp Bethal</u>	DATE RECEIVED	<u>17/10/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Empty Full Crates 11</u>					
2)					
3) <u>Empty bottles 847</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>26</u>	<u>Chap pallets</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>LINDELA</u>
TIME COMPLETED: <u>16h04</u>	PAGE: _____ PAGE: _____