



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.: IN146104
Date: 14-Nov-2024
Due Date: 14-Dec-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715
Source: LRFG06

BILL TO:		SHIP TO:	
Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134		SHIP VIA: LRSAC Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254	
CUSTOMER REF. NUMBER		TERMS	
Jose - NDD Tu		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO138980	SS166770		Jose - NDD Tu			
NO	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)		168.0000	CASE	280.0000	12.5%	5,880.00	41,160.00
2	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)		73.0000	CASE	415.0000	6.5%	1,969.17	28,325.83
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)		360.0000	CASE	330.0000	16.5%	19,602.00	99,198.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		900.0000	CASE	330.0000	16.5%	49,005.00	247,995.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		847.0000	CASE	216.5200	9%	16,505.32	166,887.12
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		847.0000	UNIT	31.3200	0%	0.00	26,528.04

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6,711.01

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 610,093.99

Tax Total: 91,514.10

Total (ZAR): 701,608.09

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	



29 chep pallets
exchanged

CHEP

A Brambles Company

Transfer OUT**4244521542**

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: IN146104SH Other Reference:	Dates : Shipment Date: 15/11/2024 Effective Date: 15/11/2024 Capture Date: 15/11/2024
Transporter: Own Transport		Vehicle Reg No: HJY991FS	
Shipped To: CHEP Global ID: 1000111581 Address: Signal Hill Epping Brewery 166 Gunners Circle, Epping 166 Gunners Circle, Epping CAPE TOWN 7460 SOUTH AFRICA Tel: +27212005818 Fax:		Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet			Quantity 29
Total			29
<i>29 Pallets exchanged</i>			
Shipper's Signature Hendrik de Beer	Received By <i>Reilly</i>	Driver Name Staleo Mathatho	
Date Received 15.11.2024	Receiver's Signature and Date <i>[Signature]</i> 15/11/25.	Driver's Signature <i>[Signature]</i>	

Galactic Deals 115 (PTY) LTD Via Galactic Distribution
Reg No. 2003/023032/07 VAT NO: 4140231715

Unit F, G & H Isando Business
Units 38 Monteer Road Isando

PO Box 11718

Tel: (011) 974 0786

Fax: (086) 295 1604

GALACTIC DEALS DISTRIBUTION

GOODS MOVEMENT
VOUCHER

5371

Supplier Name: Legmatwill Date: 15/11/24 Time:

INVOICE NUMBER:	146104	GOODS RETURNED VOUCHER	
DELIVERY NOTE:		RECEIVED BY: (PRINT NAME)	<u>David</u>
OTHER:		SIGNATURE:	<u>[Signature]</u>
NUMBER OF CARTONS:			
FOR OFFICE USE ONLY:			
DATA CAPTURE CHECK LIST:		DATA CAPTURE CHECK LIST:	
INVOICE CHECKED BY (PRINT NAME)		INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:		GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:	YES	NO	
SIGNATURE:		SIGNATURE:	

BUYER'S SIGNATURE:

DATE: 15/11/24

LIQUOR RUNNERS

Johannesburg

14901

107013

GOODS RECEIVED VOUCHER

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

DRIVER NAME

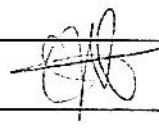
S. AGO.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	50138920	VEHICLE REG No	1154 991 FS
CUSTOMER	GALACTEC Dens	DATE RECEIVED	15/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	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 29					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>