

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.: IN146292
Date: 14-Nov-2024
Due Date: 21-Nov-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295
Source: SEFG00

63724404

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

Miguel - NDD Thursday - SO2 3% 48 hours from invoice

SO	SO139884	SS167095	Miguel - NDD Thursday - SO2
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,694.0000 CASE 216.5200	10% 36,678.49 330,106.39
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,694.0000 UNIT 31.3200	0% 0.00 53,056.08
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000 CASE 216.5200	10% 10,003.22 90,029.02
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000 UNIT 31.3200	0% 0.00 14,469.84
5	RT PA-002: Chep Pallet - Deposit	28.0000 UNIT 322.0000	0% 0.00 9,016.00

Driver: SHPLIVE

Driver Signature: Cust Received By: Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date: 15/11/24

Truck Reg: HPV538FS

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	



PROCESSED

LIQUOR RUNNERS

Johannesburg

13788

107007

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sempung

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

50139884

VEHICLE REG No

HNV536FS

CUSTOMER

Mogel Lequads

DATE RECEIVED

15/01/24

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					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

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PAGE:

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