



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

Tax Invoice

Reference No.: IN145936
Date: 13-Nov-2024
Due Date: 13-Dec-2024
Customer ID: C16648
Currency: ZAR
Customer VAT #: 4110286103
Source: LRF006

BILL TO:		SHIP TO:	
Petals Group (Pty) Ltd 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439		SHIP VIA: LRSAC Liquor Junction Benoni 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Fulin-NDD THURSDAY		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO140050	SS166730		Fulin-NDD THURSDAY			
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,350.0000	CASE	330.0000	0%	0.00	445,500.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,350.0000	CASE	330.0000	100%	445,500.00	0.00
3	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	322.0000	0%	0.00	9,660.00

Returned 30 X chep Pallet

Driver: *Elengokwile*

Driver Signature: *[Signature]*

Truck Reg: *11X00225FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,123.25

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

Sales Total: 455,160.00
Tax Total: 68,274.00
Total (ZAR): 523,434.00

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	





A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 036257

Sending Location Account Number: 0101212733		Sending Location Details: JHB Linbro Park		Effective Transfer Date: 14/11/2024	
Receiving Location Account Number: [] [] [] [] [] [] [] []		Receiving Location Details: Ultra Hydrant Benoni		Registration Number / Stock Number: HXW225FS	
Equipment Number 1: IN145936		Reference Description: INVOICE number		Checked By (Name): SKH	
Equipment Number 2: S0140050		Reference Description: SO number		Checked Signature: [Signature]	
Equipment Number 3: [] [] [] [] [] [] [] []		Reference Description: [] [] [] [] [] [] [] []		CHEP Helpline: Toll free 0800 350 135 Mail: za_info@chep.com	
Equipment Code: 3001 Retmell		Quantity: 30 30		Equipment Description: chep chep	
Equipment Code: [] [] [] [] [] [] [] []		Quantity: [] [] [] [] [] [] [] []		Equipment Description: [] [] [] [] [] [] [] []	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW225FS			IN145936

Seals Number	Received by Driver	Seal Number
1	SBONGOKUHLE	06136689
2	SBONGOKUHLE	06136690
3	SBONGOKUHLE	06136691
4	SBONGOKUHLE	06136692
5	SBONGOKUHLE	06136693
6	SBONGOKUHLE	06136694
7	SBONGOKUHLE	06136695
8	SBONGOKUHLE	06136696
9	SBONGOKUHLE	06136697
10	SBONGOKUHLE	06136698
11	SBONGOKUHLE	06136699
12	SBONGOKUHLE	06136700
13	SBONGOKUHLE	06136701
14	SBONGOKUHLE	06136702
15	SBONGOKUHLE	06136703
16	SBONGOKUHLE	06136704

Driver Signature

Pallets

30

13742

LIQUOR RUNNERS

Johannesburg

107647

GOODS RECEIVED VOUCHER

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

DRIVER NAME Lampukhile

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIC SA</u>	
LOAD SHEET No:	<u>50140050</u>	VEHICLE REG No	<u>Hxw 225 F.S</u>

CUSTOMER <u>Liquor Junction Botswana</u>	DATE RECEIVED <u>14/11/24</u>
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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: <u>Shirley</u>	DRIVER: <u>SA</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____