

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.: IN146
Date: 27-Nov-2
Due Date: 04-Dec-2
Customer ID: CC
Currency:
Customer VAT #: 4390219
Source: SEF

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

Claudio- NDD Thursday -extended

3% 48 hours from invoice

SO	SO142576	SS170048	QUANTITY	UNIT	UNIT PRICE	DISC %	NET AMT	TOTAL AMT
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)		1,540.0000	CASE	216.5200	10%	33,344.08	300,096
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		1,540.0000	UNIT	31.3200	0%	0.00	48,232
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		616.0000	CASE	216.5200	10%	13,337.63	120,036
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit		616.0000	UNIT	31.3200	0%	0.00	19,296
5	RT PA-002: Chep Pallet - Deposit		28.0000	UNIT	322.0000	0%	0.00	9,016

Driver: SIMPHIWE

Driver Signature: *[Signature]*Cust Received By: *[Signature]*Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 28/11/24

Truck Reg: HXW 218FS

Settlement Discount: R 14,494.67

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

Sales Total: 496,677.2

Tax Total: 74,501.6

Total (ZAR): 571,178.8

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	0258
Chep returns for credit	



Bavaria

Rejetel 2. damaged
Pallets
28/11/2024

Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
41090723 / 27.11.2024
Reference number/date
PO047340
Order number/date
1000190019 / 27.11.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 28,174.720 KG Net weight 17,635.520 KG
Volumes 39,817.008 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number K /Item:PO047340 Batch A4322710F2 With the following batch valuation: Expiration date, shelf life 31.08.2025 Date when Batch Was Produced 17.11.2024	1,540 CRT	12,196.800 KG
000020	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number K /Item:PO047340 Batch A4327710F1 With the following batch valuation: Expiration date, shelf life 31.08.2025 Date when Batch Was Produced 22.11.2024	616 CRT	4,878.720 KG
000030	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO047340	28 PC	560 KG



Transfer OUT



4244630043

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Reference: 1000190019 Other Reference: 41090723	Shipment Date: 27/11/2024 Effective Date: 27/11/2024 Capture Date: 27/11/2024

Transporter: Own Transport

Vehicle Reg No: HXW218FS

Shipped To:

Notes(Hand Written):

CHEP Global ID: 1000111658

Address:

Signal Hill JHB
1 De Man Road, Sedibeng
1 De Man Road, Sedibeng
JOHANNESBURG
1930
SOUTH AFRICA

Tel: +27 21 200 5818

Fax:

Created by:

MEHLAPE Cecilia :- pp-mehlape
patrick@lrsa.co.za

Equipment

Quantity

1-B1210A-1200x1000 Block Pallet

28

Total

28

Rejected 2 damaged
Pallets 28/11/2024

RETURNED

Shipper's Signature	Received By	Driver Name BONGANI
Date Received	Receiver's Signature and Date 28/11/2024	Driver's Signature

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
Hxw 218 FS	J8V 561 FS	J8V 559 FS	63768369

No of Seals	Received by Driver	Seal Number
1		000 2260257
2		000 2260258
3		000 2260259
4		000 2260260
5		000 2260261
6		000 2260262
7		000 2260263
8		000 2260264
9		000 2260265
10		000 2260266
11		000 2260267
12		000 2260268
13		000 2260269
14		000 2260270
15		000 2260271
16		000 2260272

Date:	Time:	Depot quality check on dented/leaking stock (damage)
28 / 11 / 24	03:08	/
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53760	28	/
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
SONGANI LABANGO		/
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Gideon Kopper
		Liquor Runners Representative Signature:
		



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17413

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____
LOAD SHEET NO. 101148425 VEHICLE REG. NO. Hxw 218FS
CUSTOMER Model Dynamite DATE RECEIVED 23/11/2024

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>chop Pallets</u>	<u>26</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>26</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Alfred DRIVER: Scaphiwe
PAGE: _____ PAGE: _____
COMPLETED: _____