

14464
14492
Tax Invoice

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.: IN149218
Date: 29-Nov-2024
Due Date: 29-Dec-2024
Customer ID: C17163
Currency: ZAR
Customer VAT #: 4030289385
Source: SEFG00

SHIP TO:	SHIP VIA:
Afroliquor (Pty) Ltd Cnr. Third & Main Street, Erf: 179 Pretoria GP 0221 SOUTH AFRICA 0124926919	LRSA Afroliquor Cnr. Third & Main Street, Erf: 179 Pretoria GP 0221 SOUTH AFRICA +27124926919

CUSTOMER NAME: TASMIA	TERMS:	CONTACT:
Tasmia - amend payment terms for all	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P&T				
SO	SO143440	SS170971	Tasmia - amend payment terms for all ord				
QTY	QTY	QTY	UNIT PRICE	DISC %	NET AMT	EX-CL-AMT	EX-CL-AMT
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: *Popoloboni Bonkile*

DPBC Packed By:

Driver Signature: *Popoloboni*

Cust Received By:

DPBC Checked By:

Truck Reg: *TBA 352 PSB*

Cust Signature

Date:

Settlement Discount: R 4,831.56

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	2156
Strongbow Crates only	
Chep exchanged/swopped with LR	24
Chep returns for credit	





Transfer OUT



4244649709

A Brambles Company

From: 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	References: Reference: 1000194094 Other Reference: 41096734	Dates : Shipment Date: 29/11/2024 Effective Date: 29/11/2024 Capture Date: 29/11/2024
---	--	--

Transporter: Own Transport

Vehicle Reg No: JBD352FS

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:

RETURNS

Created by:

Zeke Simbulele :- pp-zeles

Patricia@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

Total

28

28

Shipper's Signature 	Received By Baby: DLON	Driver Name THAPELO
Date Received 30-11-2021	Receiver's Signature and Date 	Driver's Signature

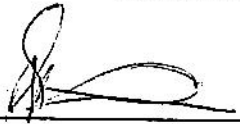
LR SEDIBENG SEAL REGISTER

L

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JTD 352 FS	HUX 222 FS	HUX 319 FS	63778482

No of Seals	Received by Driver	Seal Number
1		000 2326401
2		000 2326402
3		000 2326403
4		000 2326404
5		000 2326405
6		000 2326406
7		000 2326407
8		000 2326408
9		000 2326409
10		000 2326410
11		000 2326411
12		000 2326412
13		000 2326413
14		000 2326414
15		000 2326415
16		000 2326416

Date:	Time:	Depot quality check on dented/leaking stock (damage):
27/11/2024	22:36	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage):
53140	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Thapelo Mokoena	Tiny	
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
		



GOODS RECEIVED VOUCHER 17416

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

DRIVER NAME: Bonisiile

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG. NO. <u>5BD 352 FS</u>	
LOAD SHEET NO. <u>IN1149718 (50113340)</u>	DATE RECEIVED <u>01/12/2024</u>		
CUSTOMER	UPLIFT NOTE		

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Returnable Crate	2156				
2) Returnable Blue pallets	28				
3) Returnable empty					
4) bottle only	2587	each 660ml			
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	28				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>Bonisiile</u>
TIME COMPLETED: <u>11:45</u>	PAGE: <u>1</u> PAGE: <u>1</u>