



17421

LR Liquor Running
Johannesburg

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

DRIVER NAME: _____

TO BE COMPLETED ON RECEIPT OF GOODS		DRIVER NAME: <u> </u>	
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG. NO. <u> </u>	
LOAD SHEET NO. <u> </u>	DATE RECEIVED <u> </u>		
CUSTOMER <u> </u>	RECEIVED <u> </u>		REMARKS INVOICE NO. <u> </u>
	RECEIVED DAMAGED <u> </u>		UNITS <u> </u>

LOAD SHEET NO.		DATE RECEIVED		UPLIFT NOTE		
CUSTOMER		RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
DESCRIPTION		CASES	UNITS	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						

Prestiga 138640

TOTAL _____

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

DRIVER:

CHECKED ON RECEIPT BY:

DRIVER:

PAGE:

PAGE 3

--- COMPLETED:

Unit 1, 38 Monteer Road, Ismail
Units 38 Monteer Road Ismail
PO Box 11718
Tel: (011) 974 0786
Fax: (086) 295 1604

Galactic Deals 115 (PTY) LTD t/a Galactic Distribution
Reg No. 2003/023052/07 VAT NO: 4140231715

Galactic Deals Distribution

GOODS MOVEMENT
VOUCHER 5450

Date: 23.12.24 Time:

Supplier Name:

Signature: *Signature*

GOODS RETURNED
VOUCHER

RECEIVED BY:
(PRINT NAME)

SIGNATURE:

INVOICE NUMBER:

DELIVERY NOTE:

OTHER:

NUMBER OF CARTONS:

FOR OFFICE USE ONLY:

DATA CAPTURE CHECK LIST:

INVOICE CAPTURED BY:
(PRINT NAME)

GRV CAPTURED BY:
(PRINT NAME)

DATE OF CAPTURE:

INVOICE CHECKED BY
(PRINT NAME)

PURCHASE ORDER NUMBER:

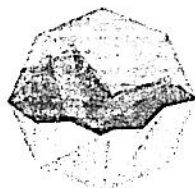
YES NO

SIGNATURE:

STORE ORDER CARD UPDATED:

SIGNATURE:

DATE:



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.: IN149159
Date: 29-Nov-2024
Due Date: 29-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 Uranville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134		SHIP VIA: LRSAC Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uranville Klerksdorp NW 2571 SOUTH AFRICA 0833058254	
CUSTOMER REF NUMBER		TERMS	
HQ - O/55/49 - Ashleigh - NDD TU - SO2		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P/O NO				
SO	SO143604	SS170931	HQ - O/55/49 - Ashleigh - NDD TU - SO2				
NO	ITEM	QTY	UOM	UNIT PRICE	DECT%	DISCOUNT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	990.0000	CASE	330.0000	16.5%	53,905.50	272,794.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,530.0000	CASE	330.0000	16.5%	83,308.50	421,591.50

Driver: Phumlani

Driver Signature: *[Signature]*

Truck Reg: HWL 523 ES

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 7,985.44

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

Sales Total: 694,386.00
Tax Total: 104,157.90
Total (ZAR): 798,543.90

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	



Palles Exchanged
[Signature]