

Invoice & Memo

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.: IN151
Date: 06-Dec-2
Due Date: 05-Jan-2
Customer ID: C16
Currency: Z
Customer VAT #: 4280274
Source: SEF

IN151190 SH

All Liquors (Pty) Ltd
No. 105 R101
Old Warmbath Road, Carousel View
Hammanskraal GP 0400
SOUTH AFRICA
0769387673

SHIP VIA: LRSA
All Liquors
No. 105 R101
Old Warmbath Road, Carousel View
Hammanskraal GP 0400
SOUTH AFRICA
0769387673

SO 1: Dewald - NDD Friday - Invoice 1% 30 days from invoice

SO	SO145060	SS173052	SO 1: Dewald - NDD Friday - Invoice due
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000 CASE 216.5200 6.5% 10,836.83 155,883	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000 UNIT 31.3200 0% 0.00 24,116	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000 CASE 216.5200 6.5% 10,836.83 155,883	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000 UNIT 31.3200 0% 0.00 24,116	
5	RT PA-002: Chep Pallet - Deposit	20.0000 UNIT 322.0000 0% 0.00 6,440	

Driver:

Bougan!

DPBC Packed By:

Driver Signature:

Cust Received By:

Gabriel

DPBC Checked By:

Truck Reg:

HXW 221 FS

Cust Signature

[Signature]

Date:

09/12/2024

Settlement Discount: R 3,585.32

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

Sales Total: 366,439.9
Tax Total: 54,965.9
Total (ZAR): 421,405.9

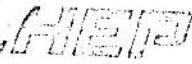
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	20
Chep returns for credit	

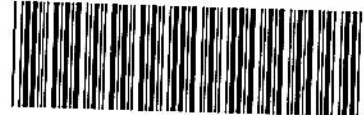


Returned
20 chep
Pallets
09/12/2024



A Brambles Company

Transfer OUT



4244727222

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: 1000207658 Other Reference: 41111490	Dates : Shipment Date: 08/12/2024 Effective Date: 08/12/2024 Capture Date: 08/12/2024
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Transporter: Own Transport		Vehicle Reg No: HXW221FS
Shipped To: CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:	Notes(Hand Written):	
Created by: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za		

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	20
Total	20

20, CHEP PALLETS RETURNED

Accepted
09/12/2024

Shipper's Signature 	Received By 	Driver Name PHUMLANI
Date Received 09/12/2024	Receiver's Signature and Date 	Driver's Signature

ENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
221 FS	HMN 709 FS	HMN 710 FS	63860776

No of Seals	Received by Driver	Seal Number
1		000 2260577
2		000 2260578
3		000 2260579
4		000 2260580
5		000 2260581
6		000 2260582
7		000 2260583
8		000 2260584
9		000 2260585
10		000 2260586
11		000 2260587
12		000 2260588
13		000 2260589
14		000 2260590
15		000 2260591
16		000 2260592

Date:	Time:	Depot quality check on dented/leaking stock (damage)
12-12-2024	09:00	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
43380	20	
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Phumlan MZIZI	Andisa	ALBONISO
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:



14710

GOODS RECEIVED VOUCHER

17427

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

DRIVER NAME: Bongani S. S. S. S.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>IN/5119/0</u>	VEHICLE REG. NO.	<u>H/W 231FS</u>
CUSTOMER	<u>APP Regains</u>	DATE RECEIVED	<u>09/12/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Early chop Bellhats</u>	<u>20</u>	<u>(chop)</u>			<u>Returned</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>20</u>				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED 6

CHECKED ON RECEIPT BY: <u>Alfred B.</u>	DRIVER: <u>Bongani S.</u>
TIME COMPLETED: _____	PAGE: <u>10</u> PAGE: <u>1</u>