

14031

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.: IN151773
Date: 10-Dec-2024
Due Date: 09-Jan-2025
Customer ID: C13040
Currency: ZAR
Customer VAT #: 4940266416
Source: SEFG00

BILL TO: Joao Ferreira De Goveia 24 Bosch Street Rustenburg NW 0300 SOUTH AFRICA 0145965455	SHIP TO: SHIP VIA: LRSA Hunters Rest 2 Bottle Store 24 Bosch Street Rustenburg NW 0300 SOUTH AFRICA 0145965455
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CUSTOMER REF. NUMBER	TERMS	CONTACT
Johnny - NDD Wednesday	1% 30 days from invoice	

SO	SO NUMBER	SHIPMENT NUMBER	CUSTOMER REF. NUMBER				
SO	SO146604	SS173984	Johnny - NDD Wednesday				
QTY	QTY	UNIT PRICE	DISC %	DISC AMT	TOTAL		
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,386.0000	CASE	216.5200	10%	30,009.67	270,087.05
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	0.00	43,409.52
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	10%	13,337.63	120,038.69
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
5	RT PA-002: Chep Pallet - Deposit	26.0000	UNIT	322.0000	0%	0.00	8,372.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 4,486.45

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

Sales Total: 461,200.38

Tax Total: 69,180.06

Total (ZAR): 530,380.44

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	1232
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	53

44852.00

19625.90

63977.90

STRONGBOW

Devil's Peak

Miller

KIX

KIX

Bavaria

Bavaria

Bavaria

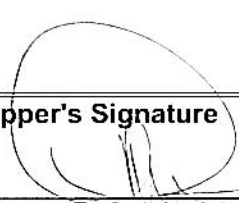


A Brambles Company

Transfer OUT



4244753863

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: 1000213876 Other Reference: 41116292	Dates : Shipment Date: 11/12/2024 Effective Date: 11/12/2024 Capture Date: 11/12/2024
Transporter: Own Transport		Vehicle Reg No: HWL806FS
Shipped To: 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:	Notes(Hand Written): Created by: MEHLAPE Cecilia :- pp-mehlapc patrick@lrta.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 26 26
<i>Retired - 52 Pallets</i>		
Shipper's Signature 	Received By	Driver Name PROMISE
Date Received	Receiver's Signature and Date	Driver's Signature

HUNTERS REST NO 2 LIQUOR WAREHOUSE

RETURN INVOICE

Tel Nr. : 014 596 5455
Email : huntersrest@yahoo.com
24 BOSCH STREET
RUSTENBURG
NWP0007566 / RG0000970

Vat Nr. : 4940266416

751
SIGNAL HILL

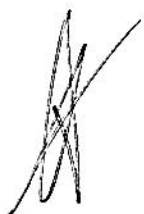
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Invoice Nr : 15133
Date : 2024/12/11 17:06:49 Printed On : 2024/12/11
Username : IVY Till6

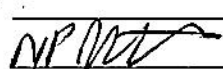
VAT Nr :
Order :

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Stockcode	Description	Qty	Incl Item Price	Vat	Incl Line Total
EMPAMSTEL12	EMPAMSTEL 12X660ML	-1,232.00	36.00	-5,790.40	-44,352.00
PALLET GKN	PALLETS GKN	-53.00	370.30	-2,559.90	-19,625.90



BANKING DETAILS
BANK: FNB
ACCOUNT NUMBER: 62798694024

Date : _____
Received by : _____
Signature : 

ACCOUNT
Sub Total : -55,627.60
Vat Total : -8,350.30
Incl Total : -63,977.90

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWL 806 FS	JBW 588 FS	JBW 588 FS	63809859

No of Seals	Received by Driver	Seal Number
1		000 2273905
2		000 2273906
3		000 2273907
4		000 2273908
5		000 2273909
6		000 2273910
7		000 2273911
8		000 2273912
9		000 2273913
10		000 2273914
11		000 2273915
12		000 2273916
13		000 2273917
14		000 2273918
15		000 2273919
16		000 2273920

Date:	Time:	Depot quality check on dented/leaking stock (damage)
11/12/2024	11 :42	☒
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
50 940	20	☒
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Promise GAZU	Sedipone	☒
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Butel
		Liquor Runners Representative Signature: