



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

Unit F, G & H Isando Busini
Units 38 Monteer Road Isar.
PO Box 11718
Tel: (011) 974 0786
Fax: (086) 295 1604

GALACTIC DEALS DISTRIBUTION

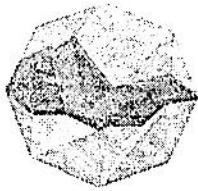
GOODS MOVEMENT
VOUCHER 5572

Supplier Name: Lea Rivers

Date: 02.01.25 Time:

INVOICE NUMBER:	<u>156823</u>		GOODS RETURNED VOUCHER	
DELIVERY NOTE:			RECEIVED BY: (PRINT NAME)	<u>B.D.</u>
OTHER:			SIGNATURE:	<u>[Signature]</u>
NUMBER OF CARTONS:				
FOR OFFICE USE ONLY:				
DATA CAPTURE CHECK LIST:				
INVOICE CHECKED BY (PRINT NAME)				
PURCHASE ORDER NUMBER:				
STORE ORDER CARD UPDATED:	YES	NO		
SIGNATURE:				
DATA CAPTURE CHECK LIST:				
INVOICE CAPTURED BY: (PRINT NAME)				
GRV CAPTURED BY: (PRINT NAME)				
DATE OF CAPTURE:				
SIGNATURE:				

BUYER'S SIGNATURE:



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.: IN15682
Date: 30-Dec-202
Due Date: 29-Jan-202
Customer ID: C5296
Currency: ZAI
Customer VAT #: 414023171
Source: LRFG0

BILL TO: Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134		SHIP TO: SHIP VIA: LRSAC Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254	
CUSTOMER REF NUMBER: HQ - O/56/39 - Ashleigh - NDD TU		TERMS: 1% 30 days from invoice	
CONTACT:			

SO		SHIPMENT NUMBER		CUSTOMER P.O. NO			
SO151638		SS180262		HQ - O/56/39 - Ashleigh - NDD TU			
NO.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	9%	9,002.90	91,029.34
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	9%	15,004.84	151,715.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	16.5%	19,602.00	99,198.00
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	336.0000	CASE	283.8600	16.5%	15,737.20	79,639.76
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	16.5%	19,602.00	99,198.00

Driver: *[Signature]*

Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *HWC 52115*

Cust Signature: *[Signature]*

Date: *02/01/2024*

Settlement Discount: R 5,988.98

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: 559,366.90
Tax Total: 83,905.04
Total (ZAR): 643,271.94

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035594/07 — 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	



Pallets Exchanged

*Received 28 chep Pallets
to Alfred
03/01/2024*



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

Unit F, G & H Isando Business
Units 38 Monteer Road Isando
PO Box 11718
Tel: (011) 974 0786
Fax: (086) 295 1604

GOODS MOVEMENT
VOUCHER **5572**

Supplier Name: Lea P. Murelli Date: 02.01.25 Time: _____

INVOICE NUMBER:	<u>156823</u>			GOODS RETURNED VOUCHER	
DELIVERY NOTE:				RECEIVED BY: (PRINT NAME)	<u>[Signature]</u>
OTHER:				SIGNATURE:	<u>[Signature]</u>
NUMBER OF CARTONS:					
FOR OFFICE USE ONLY:					
DATA CAPTURE CHECK LIST:			DATA CAPTURE CHECK LIST:		
INVOICE CHECKED BY (PRINT NAME)			INVOICE CAPTURED BY: (PRINT NAME)		
PURCHASE ORDER NUMBER:			GRV CAPTURED BY: (PRINT NAME)		
STORE ORDER CARD UPDATED:	YES	NO	DATE OF CAPTURE:		
SIGNATURE:			SIGNATURE:		

BUYER'S SIGNATURE: _____ DATE: _____

*Received 28 chip
pallets
D. A. Murelli
03/01/2024*

023052/07

GALACTIC DEALS DISTRIBUTION

26 Neutron Road
Uraniaville
Klerksdorp
Tel.: 018-4691233/1173/1258
4140231715

Supp. Name : **Signal Hill Products**

Address : 166 Gunners Circle
Epping 1
Goodwood, Cape Town

Postal Code : 7460

Supp. No. : S025

Order No. : HQ - O/56/39

Our A/c No: C52966

Date : 2024-12-30

Time : 12:59:57

Page : 1

Copy Status Original

Done By : Ashleigh

Stock Code	Supp. Code	Pack	Description	Qty
SRTGQ-12		12.000	Strongbow Gold 660ml	462.00
STGB-12		12.000	Strongbow Red Berries 660ml	770.00
STRGA440-24		24.000	Strongbow Gold Apple 440ml Cans	360.00
STRONRED330		24.000	Strongbow Red Berries 330ml Nrb	336.00
STRRB440ML-2		24.000	Strongbow Red Berries 440ml Cans	360.00

Received 28 chep pallets
by Ashleigh
03/01/2025

Number of Items

2288

Order approved by:

Supp. Tel No.

0212005818

Supp. Fax No.

Conditions of order:



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWLS21FS	HWLS21FS	HWLS21FS	IN156823

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
Driver Signature

Received by Driver
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN

Seal Number
0612961
0612962
0612963
0612964
0612965
0612966
0612967
0612968
0612969
0612970
0612971
0612972
0612973
0612974
0612975
0612976
Pallets
28

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.: IN156823
Date: 30-Dec-2024
Due Date: 29-Jan-2025
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715
Source: LRFG06

BILL TO:	SHIP TO:
Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134	SHIP VIA: LRSAC Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254

CUSTOMER REF NUMBER	TERMS	CONTACT
HQ - O/56/39 - Ashleigh - NDD TU	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER PO NO.		
SO		SO151638	SS180262			HQ - O/56/39 - Ashleigh - NDD TU		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC%	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	9%	9,002.90	91,029.34	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	9%	15,004.84	151,715.56	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40	
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	16.5%	19,602.00	99,198.00	
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	336.0000	CASE	283.8600	16.5%	15,737.20	79,639.76	
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	16.5%	19,602.00	99,198.00	

Driver: CHYUW

Driver Signature: *[Signature]*

Cust Received By: RB

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: HWL 5215

Date: 02/01/25

Settlement Discount: R 5,988.98

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

Sales Total: 559,366.90

Tax Total: 83,905.04

Total (ZAR): 643,271.94

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/swopped with LR	
Chep returns for credit	



Rules Exchanged

Liquor Runners

Seal Register

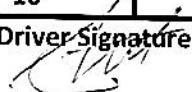
Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL521FS	HAAN 108 #5	HAAN 108 #5	IN156823

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN
CHYMN

Seal Number
0612961
0612962
0612963
0612964
0612965
0612966
0612967
0612968
0612969
0612970
0612971
0612972
0612973
0612974
0612975
0612976
Pallets
28

Driver Signature



2003/023052/07

GALACTIC DEALS DISTRIBUTION

26 Neutron Road
Uraniaville
Klerksdorp
Tel.:018-4691233/1173/1258
4140231715

Order No. :HQ - O/56/39

Supp. Name : Signal Hill Products

Address : 166 Gunners Circle
Epping 1
Goodwood, Cape Town

Postal Code : 7460

Supp. No. : S025

Our A/c No: C52966

Date : 2024-12-30

Time : 12:59:57

Page : 1

Copy Status Original

Done By : Ashleigh

Stock Code	Supp. Code	Pack	Description	Qty
SRTGQ-12		12.000	Strongbow Gold 660ml	462.00
STGB-12		12.000	Strongbow Red Berries 660ml	770.00
STRGA440-24		24.000	Strongbow Gold Apple 440ml Cans	360.00
STRONRED330		24.000	Strongbow Red Berries 330ml Nrb	336.00
STRRB440ML-2		24.000	Strongbow Red Berries 440ml Cans	360.00

Number of Items Supp. Tel No. Supp. Fax No.

2288

0212005818

Order approved by:

Conditions of order:

**Current Deal - Cals do not included
Settlement or orig allowance**

PRODUCT DESCRIPTION	PACK	List Excl VAT	List Incl VAT	Settlement	Deal %	Trading terms	Rig	Excl Vat Discount based on invoice discount	Incl Vat Discount based on invoice discount	On invoice price Excl	On invoice price Incl	Per Pallet Discount	Difference in deal
Miller Lime (24 x 330ml NRBs) (ABV 4.7%)	NRB R	280.00	R 322.00	3	7.0%	5.5%	1%	R 46.20	R 40.25	R 233.80	R 281.75	R 3381.00	R 1217.16
Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	NRB R	280.00	R 322.00	3	7.0%	5.5%	1%	R 46.20	R 40.25	R 233.80	R 281.75	R 3381.00	R 1217.16
Miller Lime (24 x 440ml Cans) (ABV 4.7%)	CAN R	342.00	R 393.30	3	7.0%	5.5%	1%	R 56.43	R 40.16	R 285.57	R 344.14	R 4129.65	R 1486.67
Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	CAN R	342.00	R 393.30	3	7.0%	5.5%	1%	R 56.43	R 40.16	R 285.57	R 344.14	R 4129.65	R 1486.67
Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	NRB R	283.86	R 326.44	3	10.0%	5.5%	1%	R 46.84	R 50.60	R 237.02	R 275.84	R 4250.24	R 1645.25
Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CAN R	330.00	R 379.50	3	10.0%	5.5%	1%	R 54.45	R 58.82	R 275.55	R 320.68	R 4941.09	R 1912.68
Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	NRB R	283.86	R 326.44	3	10.0%	5.5%	1%	R 46.84	R 50.60	R 237.02	R 275.84	R 4250.24	R 1645.25
Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CAN R	330.00	R 379.50	3	10.0%	5.5%	1%	R 54.45	R 58.82	R 275.55	R 320.68	R 4941.09	R 1912.68

R12 533.53 Based on if you order 1 pallet of each of the above

**New Deal from Jan - Cals do not included
Settlement or orig allowance**

PRODUCT DESCRIPTION	PACK	List Excl VAT	List Incl VAT	Settlement	Deal %	Trading terms	Rig	Excl Vat Discount based on invoice discount	Incl Vat Discount based on invoice discount	On invoice price Excl	On invoice price Incl	Per Pallet Discount
Miller Lime (24 x 330ml NRBs) (ABV 4.7%)	NRB R	280.00	R 322.00	3	2.5%	5.5%	1%	R 46.20	R 25.76	R 233.80	R 296.24	R 2163.84
Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	NRB R	280.00	R 322.00	3	2.5%	5.5%	1%	R 46.20	R 25.76	R 233.80	R 296.24	R 2163.84
Miller Lime (24 x 440ml Cans) (ABV 4.7%)	CAN R	342.00	R 393.30	3	2.5%	5.5%	1%	R 56.43	R 31.46	R 285.57	R 361.84	R 2642.98
Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	CAN R	342.00	R 393.30	3	2.5%	5.5%	1%	R 56.43	R 31.46	R 285.57	R 361.84	R 2642.98
Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	NRB R	283.86	R 326.44	3	4.0%	5.5%	1%	R 46.84	R 31.01	R 237.02	R 295.43	R 2604.98
Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CAN R	330.00	R 379.50	3	4.0%	5.5%	1%	R 54.45	R 36.05	R 275.55	R 343.45	R 3028.41
Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	NRB R	283.86	R 326.44	3	4.0%	5.5%	1%	R 46.84	R 31.01	R 237.02	R 295.43	R 2604.98
Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CAN R	330.00	R 379.50	3	4.0%	5.5%	1%	R 54.45	R 36.05	R 275.55	R 343.45	R 3028.41