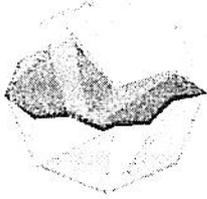


Tax Invoice



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.: IN158606
 Date: 15-Jan-2025
 Due Date: 14-Feb-2025
 Customer ID: C16648
 Currency: ZAR
 Customer VAT #: 4110286103
 Source:

BILL TO: Petals Group (Pty) Ltd 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439	SHIP TO: SHIP VIA: LRSA Liquor Junction Benoni 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439
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CUSTOMER REF. NUMBER Fulin - NDD THU - Please also add 1%	TERMS 1% 30 days from invoice	CONTACT
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	28,009.03

SO TYPE SO	SO NUMBER SO152881	SHIPMENT NUMBER SS182595	CUSTOMER P.O. NO. Fulin - NDD THU - Please also add 1% rig
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) <i>ZZP</i>	1,694.0000	CASE	216.5200	6%	22,007.09	344,777.79
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,694.0000	UNIT	31.3200	0%	0.00	53,056.08
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) <i>GP</i>	462.0000	CASE	216.5200	6%	6,001.93	94,030.31
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
6	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver: *ESABE* DPBC Packed By:
 Driver Signature: *[Signature]* Cust Received By: *PHILIPS* DPBC Checked By:
 Truck Reg: *T.B.A.348RS.* Cust Signature: *[Signature]* Date: *16/01/25*

Settlement Discount: R 5,326.38	Sales Total: 515,350.01
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 77,302.50
	Total (ZAR): 592,652.51

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	<i>28</i>



LIQUOR JUNCTION
PETALS GROUP (PTY) LTD
9 PIONEER DRIVE, BENONI
 REG: 2019/050768/07
 EMAIL: Benoni@Liquorjunction.co.za

Returned x 28 Chep Pallets

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
J.B.D. 348 F.S.	H.W.M. 5887A	H.W.M. 5826A	68906815
No of Seals	Received by Driver	Seal Number	
1		000 2318417	
2		000 2318418	
3		000 2318419	
4		000 2318420	
5		000 2318421	
6		000 2318422	
7		000 2318423	
8		000 2318424	
9		000 2318425	
10		000 2318426	
11		000 2318427	
12		000 2318428	
13		000 2318429	
14		000 2318430	
15		000 2318431	
16		000 2318432	

Date: 15/01/25	Time: 16 : 23	Depot quality check on dented/leaking stock (damage) /
Exit Weight: 53240	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) /
Driver Name & Surname: ISAAC	Security Name & surname: Mokhele Doko	Does the Trailer have cables, clean deck and ready for loading: /
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: Buliel
		Liquor Runners Representative Signature:

LIQUOR RUNNERS

Johannesburg

106635

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME ISAAC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>IN158606</u>	VEHICLE REG No	<u>UB D 348 FS</u>

CUSTOMER	<u>Liquor Junction</u>	DATE RECEIVED	<u>16/01/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>28 chep pallets</u>	<u>28</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>28</u>				
ORDER					
TOTAL	<u>28</u>				

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

CHECKED ON RECEIPT BY: <u>Alfred</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>