



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN108552
Order Date: 06/02/2025
Delivery Date: 08/02/2025
Customer ID: C16717
Currency: ZAR

BILL TO: Bakiso Liquor Wholesaler (Pty) Ltd Stand 2845, 2276 Kriel MP 2271 SOUTH AFRICA			SHIP TO: Bakiso Liquor Wholesaler Stand 2845, 2276 Kriel MP 2271 SOUTH AFRICA			
CUSTOMER P.O. NO. IN160568		TERMS		CONTACT orders@signalhillproducts.com		
Customer Contact alice@lrta.co.za		SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	43,409.52

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 43,409.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 6,511.43
Total (ZAR): 49,920.95





A Biamtals Company

224

TRANSFER HIRE ADVICE NOTE 420 0391810

Sending Location Account Number
0101212733

Sending Location Name

Sending Location Details

VIB Linbio park
bigard runnes

Receiving Location Account Number

Receiving Location Name

Receiving Location Details

BAKISO bigard
wholesaler

Reference Number 1
1N160566

Reference Number 2
S0155298

Reference Number 3

Reference Description

Invoice number

Reference Description

SO number

Reference Description

Effective Transfer Date
03022025

Registration Number / Truck Number
P0Polosi

Dater's Name
H/xw 224PS

Report Date
20

Checked By Name

Checked Signature

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code
8001

Quantity
- 28

Equipment Description
chep

Equipment Code

Quantity

Equipment Description

Equipment Code

Quantity

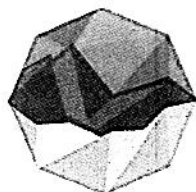
Equipment Description

Equipment Code

Quantity

Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.



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Tax Invoice

Reference No.: IN160568
Date: 31-Jan-2025
Due Date: 02-Mar-2025
Customer ID: C16717
Currency: ZAR
Customer VAT #: 9534712170
Source:

BILL TO:		SHIP TO:	
Bakiso Liquor Wholesaler (Pty) Ltd Stand 2845, 2276 Kriel MP 2271 SOUTH AFRICA 0824684951		SHIP VIA: LRSAC Bakiso Liquor Wholesaler Stand 2845, 2276 Kriel MP 2271 SOUTH AFRICA 0824684951	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lebo - NDD Tuesday	1% 30 days from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	30,809.93

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155298	SS185230	Lebo - NDD Tuesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	6.6%	11,003.55	155,716.85
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,386.0000	CASE	216.5200	6.6%	19,806.38	280,290.34
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	0.00	43,409.52

Driver:

Repolosi

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

PROCESSED

Truck Reg:

HA0224B

Cust Signature

Date:

Settlement Discount: R 5,322.18

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

Sales Total: 503,533.11

Tax Total: 75,529.97

Total (ZAR): 579,063.08

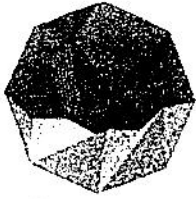
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	1663
Strongbow Crates only	1386
Chep exchanged/swapped with LR	
Chep returns for credit	18



Full Entass Green 18 pallet = 1386
CHEP Pallet 18



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Date: 31-Jan-2025
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Customer ID: C16717
Currency: ZAR
Customer VAT #: 9534712170
Source:

BILL TO: Bakiso Liquor Wholesaler (Pty) Ltd Stand 2845, 2276 Kriel MP 2271 SOUTH AFRICA 0824684951		SHIP TO: SHIP VIA: LRSAC Bakiso Liquor Wholesaler Stand 2845, 2276 Kriel MP 2271 SOUTH AFRICA 0824684951	
CUSTOMER REF. NUMBER Lebo - NDD Tuesday	TERMS 1% 30 days from invoice	CONTACT	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	0.00	43,409.52

Driver: *Popolosu*Driver Signature: *[Signature]*

Cust Received By:

DPBC Packed By:

Truck Reg: *HA0224B*

Cust Signature

DPBC Checked By:

Date:

PROCESSED

Settlement Discount: R 5,322.18

Note:

Please note settlement discount doesn't include returnable items.

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Strongbow Crates only	1386
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Chep returns for credit	18



Full Entoss Green 18 pallet = 1386

CHEP Pallet 18

Page: 1 of 1

[Signature]
09/02/2025

LIQUOR RUNNERS

Johannesburg

108907

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Popolosi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: *1N160568*

VEHICLE REG No

HXW 224FS

CUSTOMER

*DAKISO Legout
Wholesaler*

DATE RECEIVED

05/02/2025

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>CRATES with Empty Bottles</i>	<i>1386</i>	<i>16632</i>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <i>(BLUE)</i> #1 <i>18</i>					
ORDER					
TOTAL	<i>1386</i>	<i>16632</i>			

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

CHECKED ON RECEIPT BY: *Alfred*

DRIVER: *Popolosi*

TIME COMPLETED: _____

PAGE: *1*

PAGE: *1*