

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@signahillproducts.com
Web: http://www.signahillproducts.com

Tax Invoice

Reference No.: IN160477
Date: 31-Jan-2025
Due Date: 02-Mar-2025
Customer ID: C6476
Currency: ZAR
Customer VAT #: 4150218487
Source:

BILL TO: Platinum Distribution Centre (Pty) Ltd
President ave
Stand 4, Bodirelo Industrial Area
Mogwase NW 0314
SOUTH AFRICA
Attn: Oscar
0145582753
0658563500 (Oscar)
SHIP TO: SHIP VIA: LRSAC
Platinum Cash & Carry Mogwase
President ave
Stand 4, Bodirelo Industrial Area
Mogwase NW 0314
SOUTH AFRICA
Attn: Vinit Shah
Oscar - 0145582753
0723886888

CUSTOMER REF. NUMBER: Devang Potch - NDD Wednesday
TERMS: 1% 30 days from invoice
CONTACT:

Table with 7 columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 44,347.63

Table with 8 columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., SO, SO155487, SS185159, Devang Potch - NDD Wednesday. Rows 2-5: FG CD-051: Strongbow Gold Cider, RT PA-035: Returnable Crate with Bottles, FG CD-047: Strongbow Red Berries Cider, RT PA-035: Returnable Crate with Bottles.

Driver: Evans Mudeca
Driver Signature: [Signature]
Truck Reg: HWL 802 FB
Cust Received By: Hemang
Cust Signature: [Signature]

DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: 04 FEB 2025
RECEIVED CONTENTS TO BE CHECKED
MOGWASE LOGIC

Settlement Discount: R 5,301.88
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 489,995.41
Tax Total: 73,499.31
Total (ZAR): 563,494.72
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 table with 2 columns: Description, Quantity. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



Received 34 pallets of crates & empty bottles.
PROCESSED
05/02/2025

Liquor Runners

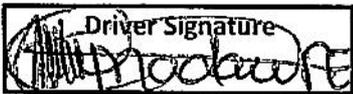
### Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL802FS	HPS 878 FB	HPS 874 FB	IN160477SH

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

Received by Driver
EVANS

Seal Number
0614697
0614698
0614699
0614700
0614701
0614702
0614703
0614704
0614705
0614706
0614707
0614708
0614709
0614710
0614711
0614712

Driver Signature  


Pallets  
28



Driver 802

16480

# TRANSFER HIRE ADVICE NOTE 420 0391811

A Brambles Company

Sending Location Account Number: 0   1   0   1   2   1   2   7   3   3 Sending Location Name: _____	Sending Location Details: JHB Linbio park liquor runners
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Effective Transfer Date: 0   3   0   2   2   0   2   5 Registration Number / Truck Number: HWL 802FS Driver's Name: EVANS
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Receiving Location Account Number: _____ Receiving Location Name: _____	Receiving Location Details: Platinum Cash K CARRY MOGWASE
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Receipt Date: _____   _____   2   0   _____ Checked By Name: SESETHU Checked Signature: 
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Reference Number 1: 1   N   1   6   0   4   7   7 Reference Number 2: 5   0   1   5   5   4   8   7 Reference Number 3: _____	Reference Description: Invoice number So number _____
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CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
8001-	28				

PLATINUM DISTRIBUTION CENTRAL  
 RECEIVED, CONTENTS TO BE CHECKED  
 04 FEB 2025  
 NAME & SIGNATURE:  
 MOGWASE LIQJOR

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.  
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

*Handwritten:* D. Alad  
05/02/2025



# LIQUOR RUNNERS

16480

## Johannesburg

108908

### GOODS RECEIVED VOUCHER

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

DRIVER NAME THULANI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		VEHICLE REG No <u>HWL 802 FS</u>	
LOAD SHEET No: <u>IN/60477</u>	DATE RECEIVED <u>05/02/2025</u>		
CUSTOMER <u>Platinum Distri Centre</u>	UPLIFT NOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>CRATES &amp; Bottles Empty</u>	<u>2618</u>	<u>31416</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>34</u>					
ORDER					
TOTAL	<u>2618</u>	<u>31416</u>			

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

CHECKED ON RECEIPT BY: <u>Alfred</u>	<u>105</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>	PAGE: <u>1</u>