



A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 0391815 ¹⁶⁴⁴⁹

Sending Location Account Number:

0	N	C	1	2	7	3	3
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Sending Location Name:
 JHB Gario Park
 Bigon Lanes

Effective Transfer Date:

0	4	0	2	2	0	2	5
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Registration Number / Truck Number:
 HUY993FS

Driver's Name:
 Dumisa

Receiving Location Account Number:

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Receiving Location Name:
 Bigon Lanes
 Tembisa

Receipt Date:

				2	0		
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Checked By Name:

Checked Signature:

Reference Number 1:

1	N	1	6	0	7	5	2
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Reference Description:
 Invoice number

Reference Number 2:

5	0	1	5	5	6	8	1
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Reference Description:
 SO number

Reference Number 3:

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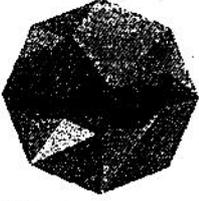
Reference Description:

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

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
8001-	23	chep			
	23	Returned			

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 063 310 or email chep@tip-offs.com

16449



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.: IN16
Date: 04-Feb-
Due Date: 11-Feb-
Customer ID: C
Currency:
Customer VAT #: 459021
Source:

BILL TO:		SHIP TO:	
Trade Fundi's 120 (Pty) Ltd Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads Kempton Park GP 1635 SOUTH AFRICA Clive or Valerio 0113105635		SHIP VIA: LRSAC Liquor Legends Tembisa Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads Kempton Park GP 1635 SOUTH AFRICA Clive or Valerio 0113105635	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Valerio - NDD Tuesday	3% 48 hours from invoice		

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PR
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	33,644

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO155681	SS185374		Valerio - NDD Tuesday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PR	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4	360.0000	CASE	330.0000	7.5%	8,910.00	109,890
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1	90.0000	CASE	330.0000	7.5%	2,227.50	27,472
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	12	924.0000	CASE	216.5200	7.5%	15,004.83	185,059.
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000		UNIT	31.3200	0%	0.00	28,939.
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	6	462.0000	CASE	216.5200	7.5%	7,502.42	92,529.
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000		UNIT	31.3200	0%	0.00	14,469.

TEMBISA
TEL: 011 310 5635

Liquor Legends

CASH ACCOUNT EFT

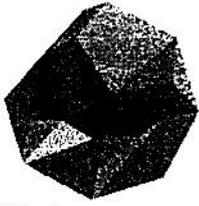
CLAIM NO. _____ GRV. _____

DATE: *5 Feb 25*

RECEIVED BY: *[Signature]*

Return 23 Pallet

Continued...



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.: IN160752
Date: 04-Feb-2025
Due Date: 11-Feb-2025
Customer ID: C0213
Currency: ZAR
Customer VAT #: 4590210318
Source:

BILL TO:

Trade Fundi's 120 (Pty) Ltd
Shop 11 Mayibuye Shopping Centre
Corner Mastiff & Modderfontein Roads
Kempton Park GP 1635
SOUTH AFRICA
Clive or Valerio
0113105635

SHIP TO:

SHIP VIA: LRSAC
Liquor Legends Tembisa
Shop 11 Mayibuye Shopping Centre
Corner Mastiff & Modderfontein Roads
Kempton Park GP 1635
SOUTH AFRICA
Clive or Valerio
0113105635

CUSTOMER REF. NUMBER

Valerio - NDD Tuesday

TERMS

3% 48 hours from invoice

CONTACT

Driver: **Dumisani**

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg: **H27 993 RS**

Cust Signature

DPBC Checked By:

Settlement Discount: R 15,325.19

Date:

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

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

Sales Total: 458,361.49
Tax Total: 68,754.22
Total (ZAR): 527,115.71

Returns:	
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Rehmed 23 Feb 2025

LIQUOR RUNNERS

Johannesburg

108909

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dumicani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>IN160752</u>	VEHICLE REG No	<u>HTY 992 FS</u>

CUSTOMER	<u>Liquor Legends</u>	DATE RECEIVED	
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Pallets Returned 23</u>	<u>23</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN</u> <u>BLUE</u> #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Lera to L G...</u>	DRIVER: <u>Dumicani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>