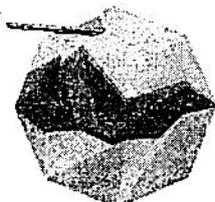


16479

160749

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.:
 Date: 0
 Due Date: 0
 Customer ID:
 Currency:
 Customer VAT # 4
 Source:

BILL TO: J&F Liquor Market CC 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459	SHIP TO: SHIP VIA: LRSA Captain Liquor Blue Bottle 82 Fedler Street Aureus Randfontein GP 1759 SOUTH AFRICA 0768108459
--	--

CUSTOMER REF. NUMBER Fernando - NDD Monday	TERMS .1% 30 days from invoice	CONTACT
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTEN
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	

SO TYPE SO	SO NUMBER SO155721	SHIPMENT NUMBER SS185584	CUSTOMER P.O. NO. Fernando - NDD Monday
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTEN
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	8.86%	14,771.43	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,386.0000	CASE	216.5200	8.86%	26,588.57	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	0.00	
6	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	

28 CHEP PALLETS

Driver: *[Signature]* DPBC Packed By:
 Driver Signature: *[Signature]* Cust Received By: *[Signature]* DPBC Checked By:
 Truck Reg: *JBD352FS* Cust Signature: *[Signature]* Date: *05/02/2025*

Settlement Discount: R 5,212.99	Sales Total: 5
Note: Please note settlement discount doesn't include returnable items.	Tax Total:
	Total (ZAR): 5

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	



PROCESSED

SEAL REGISTER



Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
J8B 352 FS	HWX 322 FS	HWX 319 FS	6396773
No of Seals	Received by Driver	Seal Number	
1		000 240209	
2		000 240209	
3		000 240209	
4		000 240210	
5		000 240210	
6		000 240210	
7		000 240210	
8		000 240210	
9		000 240210	
10		000 240210	
11		000 240210	
12		000 240210	
13		000 240210	
14		000 240211	
15		000 240211	
16		000 240211	
Date:	Time:	Depot quality check on dented/leaking stock (damage) <input checked="" type="checkbox"/>	
04/02/25	23 :11	Transporter quality check on dented/leaking stock (damage) <input checked="" type="checkbox"/>	
Exit Weight:	Total pallets loaded:	Does the Trailer have cables, clean deck and ready for loading: <input checked="" type="checkbox"/>	
54320	28	Liquor Runners Representative Name & Surname	
Driver Name & Surname:	Security Name & surname:	Bulal	
Songani Sabango	DAVID	Liquor Runners Representative Signature:	
Driver Signature:	Security Signature:		

LIQUOR RUNNERS

Johannesburg

108910

GOODS RECEIVED VOUCHER

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

DRIVER NAME Siya

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET No:	<u>IN160744</u>	VEHICLE REG No	<u>JRD 352 FS</u>
CUSTOMER	<u>Captain Lij Blvd</u>	DATE RECEIVED	<u>05.00.25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>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>Lerato Lillie</u>	DRIVER: <u>Siya</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>