

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.: IN164000  
 Date: 28-Feb-2025  
 Due Date: 30-Mar-2025  
 Customer ID: C52966  
 Currency: ZAR  
 Customer VAT #: 4140231715  
 Source: SEFG00

<b>BILL TO:</b> Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134	<b>SHIP TO:</b> <b>SHIP VIA:</b> LRSAC Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254
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<b>CUSTOMER REF. NUMBER</b> NDD TUESDAY - HQ - O/58/6 -	<b>TERMS</b> 1% 30 days from invoice	<b>CONTACT</b>
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159148	SS189588	NDD TUESDAY - HQ - O/58/6 - DELIVERY 1 M				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	7%	8,169.30	108,534.98
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	7%	14,004.52	186,059.96
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	810.0000	CASE	330.0000	9%	24,057.00	243,243.00
6	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver: *Dimisani*

Driver Signature: *[Signature]*

Truck Reg: *HJN 993 FS*

DPBC Packed By:

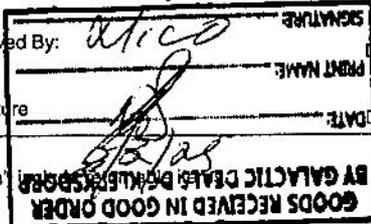
Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Checked By:

**PROCESSED**

Settlement Discount: R 6,647.44  
 Note: Please note settlement discount doesn't apply to this invoice



Sales Total: 592,675.10  
 Tax Total: 88,901.27  
 Total (ZAR): 681,576.37

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	



# CHEP

A Brambles Company

## Transfer OUT



4252466830

<b>From:</b> CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	<b>References:</b> Reference: 1000327313 Other Reference: 41245917	<b>Dates :</b> Shipment Date: 03/03/2025 Effective Date: 03/03/2025 Capture Date: 03/03/2025
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Transporter: Own Transport      Vehicle Reg No: HJY993FS

<b>Shipped To:</b> CHEP Global ID: 1000111658 Address: Signal Hill JHB 1 De Man Road, Sedibeng 1 De Man Road, Sedibeng JOHANNESBURG 1930 SOUTH AFRICA Tel: +27 21 200 5818 Fax:	<b>Notes(Hand Written):</b>           <b>Created by:</b> Zeke Simbulele :- pp-zeles Patricia@lrsa.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	<b>28</b>

*28 cheps Returned*

<b>GOODS RECEIVED IN GOOD ORDER BY GALACTIC DEALS DC KLERKSDORP</b>
DATE: _____
PRINT NAME: _____
SIGNATURE: _____

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> DUMISANI
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 4/3/25	<b>Driver's Signature</b> 



# OVERLAND

• GROUP OF COMPANIES •

HEAD OFFICE: 3 BENJI OLIPHANT STREET, URANIAVILLE, E-mail: reception@overland.z.com  
PO BOX 11718, Klerksdorp, 2570 Tel: 018 - 469 1716 / 018 469 1795 FAX: 086 295 1604

	RECEIVING	STORES
GMV NO:		
DATE:		
INVOICE NUMBER:		

**DEBIT NOTE NUMBER:  
GOODS RETURNED  
VOUCHER  
OR  
GOODS NOT RECEIVED**

Date: .....

Supplier Name: .....

Address: .....

The following goods have been returned to you for credit. Please quote this Return Voucher number on your credit note.

No.	STORE CODE	BAR CODE	QUANTITY	DESCRIPTION	PACK SIZE	RAND
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
COMMENTS:					SUB TOTAL	
					14% VAT	
					TOTAL	

RECEIVING MANAGER'S SIGNATURE:	FULL SIGNATURE OF SUPPLIER'S REPRESENTATIVE:
PRINT FULL NAME:	PRINT FULL NAME:
SUPPLIER'S VEHICLE REGISTRATION NUMBER:	

Galactic Deals 115 (PTY) LTD t/a Galactic Distribution - Klerksdorp  
 Reg No. 2003/023052/07 VAT NO: 4140231715

26 Neutron Street,  
 Uraniaville,  
 Klerksdorp, 2574  
 Tel: (018) 469 1233 /  
 (018) 469 1173 /  
 (018) 469 1258  
 email: galactdc@overland.za.com



RECEIVING GOODS  
 MOVEMENT VOUCHER

No: **4947**

Supplier Name: ..... Date: ..... Time: .....

INVOICE NUMBER:	GOODS RETURNED VOUCHER	
DELIVERY NOTE:	RECEIVED BY: (PRINT NAME)	
OTHER:	SIGNATURE:	
NUMBER OF CARTONS:		
FOR OFFICE USE ONLY:		
DATA CAPTURE CHECK LIST:	DATA CAPTURE CHECK LIST:	
INVOICE CHECKED BY (PRINT NAME)	INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:	GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:	YES	NO
SIGNATURE:	SIGNATURE:	

BUYER'S SIGNATURE: ..... DATE: .....

# LIQUOR RUNNERS

## Johannesburg

108941

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Dumisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>50159148</u>	VEHICLE REG No <u>HJ7 993 FS</u>

CUSTOMER	<u>Galactic Deals</u>	DATE RECEIVED	<u>04/03/2023</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Blue 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					

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>M</u>
TIME COMPLETED: <u>12430</u>	PAGE: <u>1</u> PAGE: <u>1</u>