

Tax Invoice

SIGNAL HILL PRODUCTS

# ON111453

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.: IN164038  
 Date: 28-Feb-2025  
 Due Date: 30-Mar-2025  
 Customer ID: C0364  
 Currency: ZAR  
 Customer VAT #: 4410230298  
 Source: SEFG00

Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611	SHIP TO: SHIP VIA: LRSA Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611
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CREDIT/DEBIT/INVOICE Jose/ William - Delivery 3 Mar -	TERMS 1% 30 days from invoice	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159316	SS189629	Jose/ William - Delivery 3 Mar - extend				
LINE	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)	1,309.0000	CASE	216.5200	9.5%	26,925.35	256,499.33
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,309.0000	UNIT	31.3200	0%	0.00	40,997.88
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	847.0000	CASE	216.5200	9.5%	17,422.28	165,970.16
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	847.0000	UNIT	31.3200	0%	0.00	26,528.04
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *E. Sobee*

DPBC Checked By:

Truck Reg:

Cust Signature: *[Signature]*

Date: *03/03/25*

Settlement Discount:	R 5,301.88	Sales Total:	499,011.41
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	74,851.71
		Total (ZAR):	573,863.12

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 20L Keg	
Strongbow Crates and Berries	
Strongbow Crates only	
Chep exchanged/wrapped with TR	
Chep returns for credit	<i>56 chep pallets</i>



Captain Liquor Distributors  
 81 Fedler Str. Randfontein  
 Tel. 011 693 1611  
 Vat No: 4410230298



# Transfer OUT



4252465250

A Brambles Company

From:	References:	Dates :
<b>CHEP Global ID:</b> 101032817 <b>Address :</b> ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA <b>Tel:</b> +270102161000 <b>Fax:</b> +270102161022 (0)00 000 0000	<b>Reference:</b> 1000327338 <b>Other Reference:</b> 41245943	<b>Shipment Date:</b> 03/03/2025 <b>Effective Date:</b> 03/03/2025 <b>Capture Date:</b> 03/03/2025

<b>Transporter:</b> Own Transport	<b>Vehicle Reg No:</b> JBD348FS
<b>Shipped To:</b> <b>CHEP Global ID:</b> 1000111658 <b>Address:</b> Signal Hill JHB 1 De Man Road, Sedibeng 1 De Man Road, Sedibeng JOHANNESBURG 1930 SOUTH AFRICA <b>Tel:</b> +27 21 200 5818 <b>Fax:</b>	<b>Notes(Hand Written):</b>          <b>Created by:</b> Zele Simbulele :- pp-zeles Patricia@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	<b>28</b>

Captain Liquor Distributors  
 81 Fedler Str. Randfontein  
 Tel. 011 693 1611  
 Vat No: 4410230298

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> ISAAC
<b>Date Received</b>	<b>Receiver's Signature and Date</b> 03/03/25	<b>Driver's Signature</b> 

# LIQUOR RUNNERS

## Johannesburg

108940

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Labovana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

50159316

VEHICLE REG No

JBD 348 FS

DATE RECEIVED

03/03/25

CUSTOMER

Captains Liquor

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN		BLUE #1	56		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

[Signature]

TIME COMPLETED:

PAGE:

PAGE:

## TRANSPORT CUSTOMER RETURNS

<b><u>DRIVER NAME:</u></b>	
<b><u>TRUCK REGISTRATION:</u></b>	
<b><u>COMPANY:</u></b>	
<b><u>INVOICE NUMBER:</u></b>	
<b><u>DATE:</u></b>	
<b><u>STOCK DISCRPTION</u></b>  <b>&amp;</b>  <b><u>QUANTITIES</u></b>	

## CRATES, BOTTLES & CHEP RETURNS

<b><u>DRIVER NAME:</u></b>	LEBOHAN G KAOEBE
<b><u>TRUCK REGISTRATION:</u></b>	TBD 348 FS
<b><u>COMPANY:</u></b>	LR
<b><u>INVOICE NUMBER:</u></b>	164 038
<b><u>DATE:</u></b>	08/03/2025
<b><u>CRATES ONLY:</u></b>	
<b><u>CRATES &amp; BOTTLES:</u></b>	
<b><u>CHEP PALLETS:</u></b>	56
<b><u>BROWN PALLETS:</u></b>	