

LIQUOR RUNNERS

Johannesburg

108545

GOODS RECEIVED VOUCHER

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

DRIVER NAME Popolosi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	<u>JBJ 041 FS</u>
LOAD SHEET No:	<u>SD162219</u>	DATE RECEIVED	<u>25/03/25</u>
CUSTOMER	<u>SHP</u>	UPLIFT NOTE	

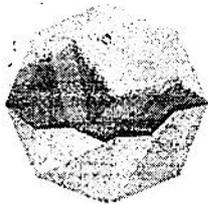
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty bottles with	1694				<u>IN167062</u>
2) crates					
3)	48				
4) Chep					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>48</u>		
ORDER					
TOTAL					

PROCESSED

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

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

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.: IN167062
 Date: 24-Mar-2025
 Due Date: 23-Apr-2025
 Customer ID: C13040
 Currency: ZAR
 Customer VAT #: 4940266416
 Source: SEFG00

BILL TO: Joao Ferreira De Gouveia 24 Bosch Street Rustenburg NW 0300 SOUTH AFRICA 0145965455	SHIP TO: SHIP VIA: LRSA Hunters Rest 2 Bottle Store 24 Bosch Street Rustenburg NW 0300 SOUTH AFRICA 0145965455
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CUSTOMER REF. NUMBER PI Order 1 - Delivery 13th - End April 3	TERMS 1% 30 days from invoice	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162219	SS193318	PI Order 1 - Delivery 13th - End April 3				
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)	770.0000	CASE	216.5200	6.5%	10,836.83	155,883.57
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,232.0000	CASE	216.5200	6.5%	17,338.92	249,413.72
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,232.0000	UNIT	31.3200	0%	0.00	38,586.24
5	RT PA-002: Chep Pallet - Deposit	26.0000	UNIT	322.0000	0%	0.00	8,372.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 4,942.68

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

Sales Total: 476,371.93
 Tax Total: 71,455.79
 Total (ZAR): 547,827.72

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

32 - 14928.04
 - 78758.40

454241.28

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	1694
Strongbow Crates only	
Chep exchanged/swopped with IR	
Chep returns for credit	48

260984.00
 21774.40
 78758.40



HUNTERS REST NO 2 LIQUOR WAREHOUSE

COPY RETURN INVOICE

Tel Nr. : 014 596 5455

Email : huntersrest@yahoo.com

24 BOSCH STREET

RUSTENBURG

NWP0007566 / RG0000970

Vat Nr. : 4940266416

751
SIGNAL HILL

None

Invoice Nr : 19537

Date : 2025/03/25 14:20:18

Printed On : 2025/03/25

Username : IVY

Till6

VAT Nr :

Order :

Page : 1 of 1

Stockcode	Description	Qty	Incl Item Price	Vat	Incl Line Total
EMPAMSTEL12	EMPAMSTEL 12X660ML	-1,694.00	36.00	-7,961.80	-60,984.00
PALLET GKN	PALLETS GKN	-48.00	370.30	2,318.40	-17,774.40



BANKING DETAILS

BANK: FNB

ACCOUNT NUMBER: 62798694024

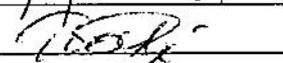
Date :

25-03-2025

Received by :

Popolosi

Signature :



ACCOUNT

Sub Total : -68,478.20

Vat Total : -10,280.20

Incl Total : -78,758.40