

#17378

LIQUOR RUNNERS

Johannesburg

108516

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)			
LOAD SHEET No:	<u>IN/65855</u>	VEHICLE REG No	<u>HG 6319FS</u>
CUSTOMER	<u>D.K.S. Pct. liquor Distribution</u>	DATE RECEIVED	<u>17/03/2025</u>

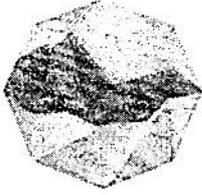
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Chop pallets only</u>	<u>21</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>21</u>				
ORDER					
TOTAL	<u>21</u>				

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

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

17578



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.: IN165855
Date: 13-Mar-2025
Due Date: 12-Apr-2025
Customer ID: C17631
Currency: ZAR
Source: LRF06

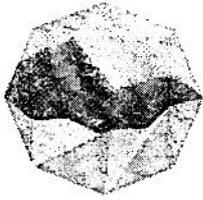
BILL TO:	SHIP TO:	
Dikasifeli Trading (Pty) Ltd Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650	SHIP VIA: LRSAC Dikasifeli Liquor Distribution Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650	
CUSTOMER REF NUMBER	TERMS	CONTACT
Botha- SH and MGD 1in5	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO160971	SS191678	Botha- SH and MGD 1in5

ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1 FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	2.0000	CASE	415.0000	5%	41.50	788.50
2 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	5%	5,835.21	110,869.07
3 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
4 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	5%	3,334.41	63,353.75
5 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
6 FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	135.0000	CASE	330.0000	5%	2,227.50	42,322.50
7 FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	5%	2,970.00	56,430.00
8 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	225.0000	CASE	325.0000	5%	3,656.25	69,468.75
9 FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	5%	2,268.00	43,092.00
10 FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	2.0000	CASE	280.0000	5%	28.00	532.00
11 FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	2.0000	CASE	342.0000	5%	34.20	649.80
12 FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	100%	180.00	0.00
13 FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0% ALC/VOL)	1.0000	CASE	295.0000	100%	295.00	0.00
14 FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	100%	342.00	0.00

Continued...

Received 21
cheap pallets
only
17/3/2025



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.: IN165855
Date: 13-Mar-2025
Due Date: 12-Apr-2025
Customer ID: C17631
Currency: ZAR
Source: LRFG06

BILL TO:		SHIP TO:	
Dikasifeli Trading (Pty) Ltd Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650		SHIP VIA: LRSAC Dikasifeli Liquor Distribution Erf 70 Wolvenkop Verena MP 0458 SOUTH AFRICA 06154899650	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Botha- SH and MGD 1in5	1% 30 days from invoice		

Driver: *THA To*
Driver Signature: *[Signature]*
Truck Reg: *HGG 319 FS*

Cust Received By: *VS SIEHAKHANO*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *15/03/25*

Settlement Discount: R 4,660.27	Sales Total: 414,034.41
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 62,105.16
	Total (ZAR): 476,139.57

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/swapped with LR	
Chep returns for credit	



Received by
[Signature]
17/03/2025



EMAIL: info@dikasifeli.co.za
 REG NO: 2013/210512/07
 VAT NUMBER: 9392340171
 DIKASIFELI LIQUOR DISTRIBUTION
 1970 WOLVENKOP
 VERNA 0458
 076 561 4426 / 061 548 9650

THE GOODS MENTIONED BELOW WERE LOADED IN GOOD ORDER AND CONDITION.	THE UNDER MENTIONED WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED
FOR/NO BEHALF CUSTOMER: <u>SIGNAL HILL</u>	FOR /ON BEHALF OF CUSTOMER: <u>DIKASIFELI</u>
PRINT NAME & SURNAME: <u>HATO LEGOTI</u>	PRINT NAME & SURNAME: <u>VS SIKHAKHANE</u>
SIGNATURE: <u>[Signature]</u>	SIGNATURE 1: <u>[Signature]</u>
DATE: <u>15/03/25</u> TIME: <u>12H37</u>	DRIVER 2: <u>[Signature]</u>
	DATE: <u>15/03/25</u> TIME: <u>12:45</u>

DELIVERY NOTE

RECEIVED IN GOOD ORDER AND CONDITION - ON PALLETS AND WITH SEALS INTACT		
QUANTITY / WEIGHT	DESCRIPTION OF GOODS	SHORT / DAMAGED
<u>21</u>	<u>Pallet Wood CHOP</u>	

TRIP DETAILS	REG. NO: <u>H99 319 FS</u>
TRANSPORTER: <u>L/R</u>	REG. NO: (TR 1): <u>JBS 426 FS</u>
DRIVER: <u>HATO LEGOTI</u>	REG. NO: (TR 2): <u>JBS 428 FS</u>
(NAME & SURNAME)	
START KM: <u>451759</u>	END KM: <u>—</u>
LOADING: TIME OF ARRIVAL <u>10H01</u>	TIME OF DEPARTURE: _____
OFFLOADING: TIME OF ARRIVAL <u>12H38</u>	TIME OF DEPARTURE: _____

[Signature]
 17/03/2025