



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.: IN139145
Date: 13-Oct-2024
Due Date: 12-Nov-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: EPFG02

BILL TO:		SHIP TO:	
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611		SHIP VIA: LRSAC Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Kix 440ml Can DS Orders	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129446	SS158030		Kix 440ml Can DS Orders		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2,700.0000	CASE	325.0000	6.5%	57,037.50	820,462.50
2	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	322.0000	0%	0.00	9,660.00

Driver: *Samuel*

Driver Signature: *Samuel*

Cust Received By: *Elisabe*

Cust Signature: *Elisabe*

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date: 15/10/24

Settlement Discount: R 9,435.32

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

Sales Total: 830,122.50
Tax Total: 124,518.38
Total (ZAR): 954,640.88

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	30

*empty pallets
loaded back*



Pick List

Shipment Number		Shipment Date	Customer ID	Customer Name	Warehouse	Contact	Ship Via	
SS158030		13/10/2024	C0364	Captain Liquors Distributors	EPFG02		Liquor Runners SA - Crew	
No.	Location	Item	Description	Unit Weight	Lot/Serial	UOM	Qty.	Qty. Picked
1	CONTRACT FG SZ-013		KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	11.1000	103D1	CASE	1,620.0000	
1	CONTRACT FG SZ-013		KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	11.1000	E0D110	CASE	1,080.0000	
2	CONTRACT RT PA-002		Chep Pallet - Deposit	0.0000		UNIT	30.0000	

30 empty pallets loaded back
El Sabe
15/10/24

Total Weight	29,970.0000	Pulled	
Total Volume	28,512.0000	Inspected	
		Packed	



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0009907

Sending Location Account Number:
0 1 0 0 9 4 0 6 2 8

Sending Location Name:
SHIP

Sending Location Details:
Ice Gunners Circle
Epping

Effective Transfer Date:
1 3 0 1 0 2 0 2 4

Registration Number / Truck Number:
H2P773-PS

Driver's Name:
Samuel

Receiving Location Account Number:
[] [] [] [] [] [] [] [] [] []

Receiving Location Name:
Captain Liquors

Receiving Location Details:
Captain Liquors Distributors

Recall Date:
1 5 1 0 2 0 2 4

Checked By Name:
Elsabe

Checked Signature:
[Signature]

Reference Number 1:
[] [] [] [] [] [] [] [] [] []

Reference Number 2:
[] [] [] [] [] [] [] [] [] []

Reference Number 3:
[] [] [] [] [] [] [] [] [] []

Reference Description:
50 129446

Reference Description:
55 158030

Reference Description:
100 139445

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	0 3 0	pallets
		30 pallets loaded
		Back

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact: Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

LIQUOR RUNNERS

Johannesburg

107619

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Samuel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>501129446</u>	VEHICLE REG No	<u>HZP 773 FS</u>

CUSTOMER	<u>Captain Liquor distrib</u>	DATE RECEIVED	<u>15/10/2024</u>
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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			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>Samuel</u>
TIME COMPLETED: <u>18h00</u>	PAGE: _____ PAGE: _____