



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN106736
Date: 16-Jan-2024
Due Date: 15-Feb-2024
Customer ID: C12757
Currency: ZAR
Customer VAT #: 4310246360

BILL TO:		SHIP TO:	
Cokes Tavern 27886 Mahambani Street Motherwell Port Elizabeth EC 6211 SOUTH AFRICA 0812108168 0827211549		SHIP VIA: LRSAM Cokes Tavern 27886 Mahambani Street Motherwell Port Elizabeth EC 6211 SOUTH AFRICA 0812108168 0827211549	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mr Jakavula - Truck 1	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO095309	SS116394			Mr Jakavula - Truck 1	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2,688.0000	CASE	280.0000	71.43%	537,610.75	215,029.25

Driver: J. J. J. J.

Driver Signature: [Signature]

Truck Reg: JBK 279 FS

Cust Received By: N. N. N. N.

Cust Signature: N. N. N. N.

DPBC Packed By:

DPBC Checked By:

Date: 18/01/2024

Sales Total: 215,029.25
Tax Total: 32,254.39
Total (ZAR): 247,283.64

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



[illegible]

TJBK 279fs

Signal Hill Products
Signal Hill Products
King Air Boulevard, Golf Air Park 1
Nooitgedacht
7460

Delivery note

Number/date
40560919 / 15.01.2024
Reference number/date
PO37823 COLLECTION
Order number/date
19649366 / 12.01.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 31,086.360 KG Net weight 28,430.880 KG

Volumes 57,864 CD3

Item	Material Description	Quantity	Weight
000010	0070335 SBOW Redb&Ap Can Tray 4(6x440ml) ZA PO number_K /Item:PO37823 COLLECTION Batch A4009710E1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	28 PAL 05.10.2024 09.01.2024	26,611.200 KG
000020	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO37823 COLLECTION Batch A4002710F1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	2 PAL 28.09.2024 02.01.2024	1,219.680 KG
000030	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO37823 COLLECTION	30 PC	600 KG



A Brambles Company

PALLET CONTROL NOTE

517

0591203

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	L.R. Dube	Supplier's CHEP Acc. No.	-008
Receiver's Name		Record CHEP Pallets Only	
Receiver's Address		Quantity Delivered	28 chep
		Quantity Exchanged	
		Balance Outstanding	
Delivery Note No.		Receiver's Name	
Date	15/1/24	Receiver's Signature	
Haulier's Name		Correction Note No.	
Vehicle Reg. No.	JBK 279 FS		

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM
FMI AFRICA TEL: (031) 569-3450



Transfer OUT



4242106307

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 101032817	Reference: 19649366	Shipment Date: 15/01/2024
Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA	Other Reference: 40560919	Effective Date: 15/01/2024
Tel: +270102161000		Capture Date: 15/01/2024
Fax: +270102161022 (0)00 000 0000		

Transporter: Own Transport	Vehicle Reg No: JBK279FS
Shipped To:	Notes(Hand Written):
CHEP Global ID: 100990628	
Address: Devils Peak Brewing Company Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA	
Tel: +270212005818	Created by:
Fax:	MEHLAPE Cecilia :- pp-mehlapc patrick@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature 	Received By	Driver Name JACKY
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
DB19279FS	DB2195FS	DB2197FS	

No of Seals	Received by Driver	Seal Number
1		0001 686097
2		0001 686098
3		0001 686099
4		0001 686100
5		0001 686101
6		0001 686102
7		0001 686103
8		0001 686104
9		0001 686105
10		0001 686106
11		0001 686107
12		0001 686108
13		0001 686109
14		0001 686110
15		0001 686111
16		0001 686112

Date:	15/01/24
Time:	15:35

52160
Total pallets loaded: 30

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME
Jacky

SECURITY NAME
Keen

LR NAME AND SURNAME
Bubel

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43665

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

DRIVER NAME JACKY & Morgan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>L.R</u>
LOAD SHEET No: <u>SO 095471</u>	VEHICLE REG No:

CUSTOMER <u>Signal Hill</u>	DATE RECEIVED <u>16/01/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strawberry Red (2x440ml)</u>					
2) <u>FG CD-042</u>	<u>2520</u>		<u>03/01/24</u>	<u>31/10/24</u>	
3) <u>A4009710 FI</u>					
4) <u>MINI MINI MINI MINI</u>					
5) <u>Strawberry Gold (2x440ml)</u>					
6) <u>FG CD-051</u>			<u>09/01/24</u>	<u>31/10/24</u>	
7) <u>A4002710 FI</u>					
8) <u>II</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>30#1</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: Jacky

TIME COMPLETED: PAGE: PAGE: