

LIQUOR RUNNERS

17183

Johannesburg

108935

GOODS RECEIVED VOUCHER

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

DRIVER NAME Staleo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>IN163638</u>	VEHICLE REG No <u>HJY 991FS</u>

CUSTOMER <u>Mentz liquor store</u>	DATE RECEIVED <u>03/03/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>CRATES w.th Bottles</u>	<u>2772</u>	<u>33264</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>36</u>					
ORDER					
TOTAL	<u>2772</u>	<u>33264</u>			

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>

H39941

17185



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.: IN163638
Date: 27-Feb-2025
Due Date: 29-Mar-2025
Customer ID: C15287
Currency: ZAR
Customer VAT #: 4110295260
Source: LRF008

Mentz Liquor Store (Pty) Ltd
Matshelapata Village
Mankweng LP 0727
SOUTH AFRICA
0782036479

SHIP VIA: LRSAC
Mentz Liquor Store
Matshelapata Village
Mankweng LP 0727
SOUTH AFRICA
0782036479

CUSTOMER ORDER NUMBER

TERMS

CONTACT

1% 30 days from invoice

SO

SO159240

SHIPMENT NUMBER
SS189277

CUSTOMER PO NO

LINE	DESCRIPTION	QTY	UNIT	UNIT PRICE	DISC%	DISCOUNT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles - 12 x 660ml - Collection	1,925.0000	UNIT	0.0000	0%	0.00	0.00
2	RT CO-004: Chep Pallet - Collection	25.0000	UNIT	0.0000	0%	0.00	0.00

Driver: *Steele*

Driver Signature: *[Signature]*

Truck Reg: *H 39941 FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

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	
Stronahow Crates and Bottles	
Stronahow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



*Received 36 pallets
of crates with bottles*

*[Signature]
03/03/2025*

INVOICE 102827
MOTSEPE GENERAL DEALERS

Ref. No. 1425031745 / Vat No. 4100226622
 Box 30, Boiyne 0728, Mentz Village, Mankweng
 Cell: 072 849 8789

Date: 01-03-25

Mentz Lig. Store.....
 C15287.....
 Ref. No.....

QTY	DESCRIPTION	AMOUNT
	Parlour	36 P
	Embry Gabe	2772
	Bobbles	33266
	M.P Modiba	
	STEREO (Mankweng)	
	AS	
	H Ty 991 FS	
	071346606 TOTAL	