

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.: IN116554
Date: 23-Apr-2024
Due Date: 25-Apr-2024
Customer ID: C0213
Currency: ZAR
Customer VAT #: 4590210318
Source: LRF06

BILL TO:		SHIP TO:	
Trade Fundi's 120 (Pty) Ltd Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads Kempton Park GP 1635 SOUTH AFRICA Clive or Valerio 0113105635		SHIP VIA: LRSAM Liquor Legends Tembisa Shop 11 Mayibuye Shopping Centre Corner Mastiff & Modderfontein Roads Kempton Park GP 1635 SOUTH AFRICA Clive or Valerio 0113105635	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Dewald- Wholesale hustle deal- 1% extra		COD settlement discount 3%	

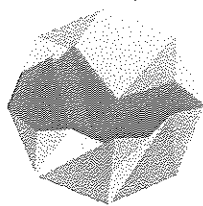
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO106956	SS129981		Dewald- Wholesale hustle deal- 1% extra		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RD (4.5% ALC/VOL)	1,334.0000	CASE	216.5200	7.5%	21,662.83	267,174.85
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,334.0000	UNIT	31.3200	0%	0.00	41,780.88
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	7.5%	1,788.32	22,055.92
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	7.5%	8,910.00	109,890.00
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	7.5%	8,910.00	109,890.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	7.5%	1,788.32	22,055.92
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	52.0000	CASE	216.5200	100%	11,259.04	0.00
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	52.0000	UNIT	31.3200	0%	0.00	1,628.64

LIQUOR LEGENDS
TEMBISA
TEL: 011 310 5635

CASH ☐ ACCOUNT ☐ EFT ☐
CLAIM NO. ☐ GRV ☐
DATE ☐ NAME ☐
RECEIVED BY ☐

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald- Wholesale hustle deal- 1% extra	COD settlement discount 3%		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 18,321.80

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

Sales Total: 574,476.21

Tax Total: 86,171.43

Total (ZAR): 660,647.64

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	14x77
Chep Pallets	





Transfer OUT



4242894153

A Brambles Company

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN116554SH Other Reference:	Dates : Shipment Date: 24/04/2024 Effective Date: 24/04/2024 Capture Date: 24/04/2024
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Transporter: Own Transport		Vehicle Reg No: HXM065FS
Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written):	
	Created by: Mashile Alice :- pp-mashilal alice@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

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



Transfer OUT



4242894153

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From:	References:	Dates :
CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	Reference: IN116554SH Other Reference:	Shipment Date: 24/04/2024 Effective Date: 24/04/2024 Capture Date: 24/04/2024

Transporter: Own Transport

Vehicle Reg No: HXM065FS

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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

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



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXM065FS			IN116554

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
ACTION
ACTION
ACTION
ACTION
ACTION
ACTION
ACTION
ACTION
ACTION
ACTION
ACTION
ACTION
ACTION
ACTION
ACTION
ACTION

Seal Number
0001035452
0001035453
0001035454
0001035455
0001035456
0001035457
0001035458
0001035459
0001035460
0001035461
0001035462
0001035463
0001035464
0001035465
0001035466
0001035467

Driver Signature


Pallets
28



GOODS RECEIVED VOUCHER

14999

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

DRIVER NAME: Robert

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>IN 116554</u>	VEHICLE REG. NO.	<u>MM 065</u>
CUSTOMER	<u>MAGNUS</u>	DATE RECEIVED	<u>25-4-25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>RB - 019</u>	<u>1078</u>				
2)					
3)					
4)					
5) <u>DISTILL B&C</u> *	<u>132</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>W+2</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: _____

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____