



CN 079692

GOODS RECEIVED VOUCHER
16941

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

DRIVER NAME: T. H. M. M.HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) L/RLOAD SHEET NO. 155338 VEHICLE REG. NO. HWL 806 FJCUSTOMER SHP DATE RECEIVED 05/06/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Crates with bottles</u>	<u>2156</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 #1</u>	<u>28</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Eunice DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



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.: IN120692
Date: 05-Jun-2024
Due Date: 12-Jun-2024
Customer ID: C17606
Currency: ZAR
Customer VAT #: 4670284712
Source: LRFG06

BILL TO:		SHIP TO:	
Silva Distribution (Pty) Ltd Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 SOUTH AFRICA 0822153511		SHIP VIA: LRSAC Silva Distributors Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 SOUTH AFRICA 0822153511	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald - Earn as you buy discount	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO111697	SS135338	Dewald - Earn as you buy discount				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,106.0000	CASE	216.5200	5.5%	25,079.51	430,911.61
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,106.0000	UNIT	31.3200	0%	0.00	65,959.92
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	100%	10,826.00	0.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00

Driver: *Staal*

Driver Signature: *[Signature]*

Truck Reg: *HWL806FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *05/06/2024*

Settlement Discount: R 14,866.45

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

Sales Total: 498,437.53

Tax Total: 74,765.63

Total (ZAR): 573,203.16

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	2156
Chep Pallets	23



*Return 12x 660ml RB BEERZEL HMC 2156 case (216 pallets)
Chep pallet 23*