



CN 081442

## GOODS RECEIVED VOUCHER

16848

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

DRIVER NAME: HEZEKIEL NKOSI

|                                                        |                 |                  |                   |
|--------------------------------------------------------|-----------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                 |                  |                   |
| LOAD SHEET NO.                                         | <u>50113167</u> | VEHICLE REG. NO. | <u>NWU 806 FS</u> |
| CUSTOMER                                               | <u>SMP</u>      | DATE RECEIVED    | <u>27/06/24</u>   |

## UPLIFT NOTE

| DESCRIPTION                        | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|------------------------------------|----------|-------|------------------|-------|------------------------|
|                                    | CASES    | UNITS | CASES            | UNITS |                        |
| 1) crates with bottles             | 1309     |       |                  |       |                        |
| 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> | 17       |       |                  |       |                        |
| ORDER                              |          |       |                  |       |                        |
| TOTAL                              |          |       |                  |       |                        |

Prestiga 138640

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

|                                      |                         |
|--------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Eunice</u> | DRIVER: <u>Nkosi</u>    |
| DATE COMPLETED: _____                | PAGE: _____ PAGE: _____ |

HWL 806 FS

86

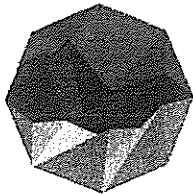
Date 27/06/24

Truck Reg.  
Hwy Ex 55.

| Quantity | Description                      |
|----------|----------------------------------|
| 17P      | Amstel 500ml's with grass - 1309 |
| 17       | Chop pallets.                    |

# Japan

Signed



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

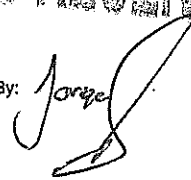
## Tax Invoice

Reference No.: IN122650  
Date: 25-Jun-2024  
Due Date: 25-Jul-2024  
Customer ID: C0678  
Currency: ZAR  
Customer VAT #: 4600225348  
Source: LRF06

| BILL TO:                                                                                                               |                                                                             |                         |      | SHIP TO:                                                                                                                                                                                       |        |                         |                |
|------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------------|----------------|
| Silver Crest Trading 3 (Pty) Ltd<br>9 Voortrekker Street<br>Elsburg<br>Germiston GP 0943<br>SOUTH AFRICA<br>0614713563 |                                                                             |                         |      | SHIP VIA: LRSAC<br>Dog Box Hyper Germiston (Silver Crest Trading 3 Pty Ltd)<br>9 Voortrekker Street<br>Elsburg<br>Germiston GP 0943<br>SOUTH AFRICA<br>Attn: David<br>0118272550<br>0614713565 |        |                         |                |
| CUSTOMER REF. NUMBER                                                                                                   |                                                                             | TERMS                   |      | CONTACT                                                                                                                                                                                        |        |                         |                |
| Dewald - Kix Jab Orders                                                                                                |                                                                             | 1% 30 days from invoice |      |                                                                                                                                                                                                |        |                         |                |
| SO TYPE                                                                                                                |                                                                             | SO NUMBER               |      | SHIPMENT NUMBER                                                                                                                                                                                |        | CUSTOMER P.O. NO.       |                |
| SO                                                                                                                     |                                                                             | SO112300                |      | SS137823                                                                                                                                                                                       |        | Dewald - Kix Jab Orders |                |
| No.                                                                                                                    | ITEM                                                                        | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                                                     | DISC % | DISC AMT                | EXTENDED PRICE |
| 1                                                                                                                      | FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL) | 168.0000                | CASE | 270.0000                                                                                                                                                                                       | 5.5%   | 2,494.80                | 42,865.20      |

DOG BOX  
GOODS RECEIVED

Driver: 81-9100  
Driver Signature:   
Truck Reg: HNL8006FS

Cust Received By: 

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 27/06/24

Settlement Discount: R 492.95

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

Sales Total: 42,865.20  
Tax Total: 6,429.78  
Total (ZAR): 49,294.98

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:

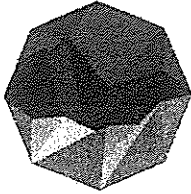
|                                |      |
|--------------------------------|------|
| SHP 20L Keg                    |      |
| SHP 30L Keg                    |      |
| Strongbow Crates and Bottles   | 1307 |
| Strongbow Crates only          |      |
| Chep exchanged/swapped with LR |      |
| Chep returns for credit        | 17   |



KIX



Bavaria MALT



SIGNAL HILL PRODUCTS

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Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

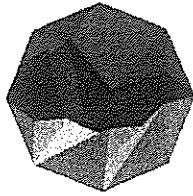
Reference No.: IN122634  
Date: 25-Jun-2024  
Due Date: 25-Jul-2024  
Customer ID: C0678  
Currency: ZAR  
Customer VAT #: 4600225348  
Source: LRF006

| BILL TO:                                                                                                               |                                                                        |                         |      | SHIP TO:                                                                                                                                                                                       |        |                   |                |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| Silver Crest Trading 3 (Pty) Ltd<br>9 Voortrekker Street<br>Elsburg<br>Germiston GP 0943<br>SOUTH AFRICA<br>0614713563 |                                                                        |                         |      | SHIP VIA: LRSAC<br>Dog Box Hyper Germiston (Silver Crest Trading 3 Pty Ltd)<br>9 Voortrekker Street<br>Elsburg<br>Germiston GP 0943<br>SOUTH AFRICA<br>Attn: David<br>0118272550<br>0614713565 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                   |                                                                        | TERMS                   |      | CONTACT                                                                                                                                                                                        |        |                   |                |
|                                                                                                                        |                                                                        | 1% 30 days from Invoice |      |                                                                                                                                                                                                |        |                   |                |
| SO TYPE                                                                                                                |                                                                        | SO NUMBER               |      | SHIPMENT NUMBER                                                                                                                                                                                |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                     |                                                                        | SO113167                |      | SS137837                                                                                                                                                                                       |        |                   |                |
| No.                                                                                                                    | ITEM                                                                   | QTY.                    | UOM  | UNIT PRICE                                                                                                                                                                                     | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                      | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 90.0000                 | CASE | 330.0000                                                                                                                                                                                       | 5.5%   | 1,633.50          | 28,066.50      |
| 2                                                                                                                      | FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)                | 84.0000                 | CASE | 280.0000                                                                                                                                                                                       | 5.5%   | 1,293.60          | 22,226.40      |
| 3                                                                                                                      | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)                | 10.0000                 | CASE | 342.0000                                                                                                                                                                                       | 5.5%   | 188.10            | 3,231.90       |
| 4                                                                                                                      | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)       | 10.0000                 | CASE | 295.0000                                                                                                                                                                                       | 5.5%   | 162.25            | 2,787.75       |
| 5                                                                                                                      | FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)    | 10.0000                 | CASE | 315.0000                                                                                                                                                                                       | 5.5%   | 173.25            | 2,976.75       |
| 6                                                                                                                      | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)          | 5.0000                  | CASE | 180.0000                                                                                                                                                                                       | 5.5%   | 49.50             | 850.50         |
| 7                                                                                                                      | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)  | 5.0000                  | CASE | 200.0000                                                                                                                                                                                       | 5.5%   | 55.00             | 945.00         |
| 8                                                                                                                      | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)           | 20.0000                 | CASE | 280.0000                                                                                                                                                                                       | 5.5%   | 308.00            | 5,292.00       |
| 9                                                                                                                      | FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)           | 10.0000                 | CASE | 342.0000                                                                                                                                                                                       | 5.5%   | 188.10            | 3,231.90       |

*George*  
27/06/24  
DOG BOX  
C0003

Continued...

Page: 1 of 2



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](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.: IN122634  
Date: 25-Jun-2024  
Due Date: 25-Jul-2024  
Customer ID: C0678  
Currency: ZAR  
Customer VAT #: 4600225348  
Source: LRF006

|                                                                                                                        |                         |                                                                                                                                                                                                |  |
|------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                               |                         | SHIP TO:                                                                                                                                                                                       |  |
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| CUSTOMER REF. NUMBER                                                                                                   | TERMS                   | CONTACT                                                                                                                                                                                        |  |
|                                                                                                                        | 1% 30 days from Invoice |                                                                                                                                                                                                |  |

DOG BOX

GOODS RECEIVED

Driver:

*Stalen*

Driver Signature:

*GA*

Truck Reg:

*Hu 50 GFS*

Cust Received By:

*Jorale*

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *27/06/24*

Settlement Discount: R 800.50

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

Sales Total: 69,608.70  
Tax Total: 10,441.31  
Total (ZAR): 80,050.01

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/swapped with LR |  |
| Chep returns for credit        |  |





Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

## Return for Credit

Order No.: CN081442  
Order Date: 28/06/2024  
Delivery Date: 30/06/2024  
Customer ID: C0678  
Currency: ZAR

|                                                                                                          |                                                                 |                                                                                                                                                 |      |                               |       |                |
|----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| BILL TO:                                                                                                 |                                                                 | SHIP TO:                                                                                                                                        |      |                               |       |                |
| Silver Crest Trading 3 (Pty) Ltd<br>9 Voortrekker Street<br>Elsburg<br>Germiston GP 0943<br>SOUTH AFRICA |                                                                 | Dog Box Hyper Germiston (Silver Crest Trading 3 Pty Ltd)<br>9 Voortrekker Street<br>Elsburg<br>Germiston GP 0943<br>SOUTH AFRICA<br>Attn: David |      |                               |       |                |
| CUSTOMER P.O. NO.                                                                                        |                                                                 | TERMS                                                                                                                                           |      | CONTACT                       |       |                |
|                                                                                                          |                                                                 |                                                                                                                                                 |      | orders@signalhillproducts.com |       |                |
| Customer Contact                                                                                         |                                                                 | SHIPPING TERMS                                                                                                                                  |      | SHIP VIA                      |       |                |
| alice@lrsa.co.za                                                                                         |                                                                 | 48 hrs from Nominated Order Day                                                                                                                 |      | Liquor Runners SA - Crew      |       |                |
| NO.                                                                                                      | ITEM                                                            | QTY.                                                                                                                                            | UOM  | PRICE                         | DISC. | EXTENDED PRICE |
| 1                                                                                                        | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 1,309.0000                                                                                                                                      | UNIT | 31.3200                       | 0%    | 40,997.88      |

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 40,997.88  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 6,149.68  
Total (ZAR): 47,147.56

