



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.: IN126318
Date: 26-Jul-2024
Due Date: 25-Aug-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715
Source: LRFG06

BILL TO:		SHIP TO:	
Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134		SHIP VIA: LRSAC Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254	
CUSTOMER REF. NUMBER		TERMS	
HQ – 0/51/42- Earn as you buy -Please al		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO117994	SS142345	HQ - 0/51/42- Earn as you buy -Please al				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	601.0000	CASE	216.5200	6.5%	8,458.35	121,670.17
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	601.0000	UNIT	31.3200	0%	0.00	18,823.32
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	14%	3,338.19	20,506.05
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	14%	8,316.00	51,084.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,276.0000	CASE	216.5200	6.5%	17,958.17	258,321.35
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,276.0000	UNIT	31.3200	0%	0.00	39,964.32
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	100%	3,247.80	0.00
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	100%	7,145.16	0.00
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT
HQ - 0/51/42- Earn as you buy -Please al	1% 30 days from invoice	

Driver: SIMPHAKLE

Driver Signature: *[Signature]*

Truck Reg: HXW 218FS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 30/7/24

Settlement Discount: R 5,193.19

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

Sales Total: 511,872.57

Tax Total: 76,780.89

Total (ZAR): 588,653.46

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/swopped with LR	
Chep returns for credit	





GOODS RECEIVED VOUCHER
18469

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

DRIVER NAME: Simphele

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LISA</u>	
LOAD SHEET NO.	<u>SD117994</u>	VEHICLE REG. NO.	<u>14x4 218 FS</u>
CUSTOMER	<u>CHAMPIC</u>	DATE RECEIVED	<u>30/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	2xP			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

www.overlandgroup.co.za
 Renian Distributors PTY LTD Reg No. 2003/029429/07 t/a
 VAT REG NO. 4900120504

**Best
Buy**

OVERLAND

GROUP OF COMPANIES

HEAD OFFICE: 3 BENJI OLIPHANT STREET, URANIAVILLE, E-mail: reception@overland.z.com
 PO BOX 11718, Klerksdorp, 2570 Tel: 018 - 469 1716 / 018 469 1795 FAX: 086 295 1604

	RECEIVING	STORES
GMV NO:		
DATE:		
INVOICE NUMBER:		

**DEBIT NOTE NUMBER:
 GOODS RETURNED
 VOUCHER
 OR
 GOODS NOT RECEIVED**

Date:

Supplier Name:

Address:

The following goods have been returned to you for credit. Please quote this Return Voucher number on your credit note.

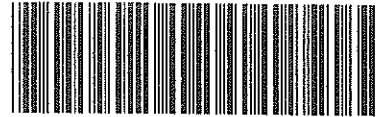
No.	STORE CODE	BAR CODE	QUANTITY	DESCRIPTION	PACK SIZE	RAND
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
COMMENTS:					SUB TOTAL	
					14% VAT	
					TOTAL	

RECEIVING MANAGER'S SIGNATURE:	FULL SIGNATURE OF SUPPLIER'S REPRESENTATIVE:
PRINT FULL NAME:	PRINT FULL NAME:
SUPPLIER'S VEHICLE REGISTRATION NUMBER:	



Transfer OUT

A Brambles Company



4243635615

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: SO117994 Other Reference: IN126318SH	Shipment Date: 25/07/2024 Effective Date: 25/07/2024 Capture Date: 29/07/2024

Transporter: Own Transport	Vehicle Reg No: HXW218FS
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

28 chep Pallets exchanged

Shipper's Signature	Received By 	Driver Name SIMPIWE
Date Received	Receiver's Signature and Date 30/7/24	Driver's Signature



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	Invoice nr
HXW 218 FS			IN126318SH

No of Seals	Received by Driver	Seal No
1	SIMPHIWE	0617177
2	SIMPHIWE	0617178
3	SIMPHIWE	0617179
4	SIMPHIWE	0617180
5	SIMPHIWE	0617181
6	SIMPHIWE	0617182
7	SIMPHIWE	0617183
8	SIMPHIWE	0617184
9	SIMPHIWE	0617185
10	SIMPHIWE	0617186
11	SIMPHIWE	0617187
12	SIMPHIWE	0617188
13	SIMPHIWE	0617189
14	SIMPHIWE	0617190
15	SIMPHIWE	0617191
16	SIMPHIWE	0617192

Driver must acknowledge that he received the seals

Driver Signature

Pallets

28



26 Neutron Street,
Uraniaville,
Klerksdorp, 2574
Tel: (018) 469 1233 /
(018) 469 1173 /
(018) 469 1258
email: galacticdc@overland.za.com

RECEIVING GOODS
MOVEMENT VOUCHER

No: 4815

Supplier Name: Date: Time:

INVOICE NUMBER:				GOODS RETURNED VOUCHER	
DELIVERY NOTE:				RECEIVED BY: (PRINT NAME)	
OTHER:				SIGNATURE:	
NUMBER OF CARTONS:					
FOR OFFICE USE ONLY:					
DATA CAPTURE CHECK LIST:			DATA CAPTURE CHECK LIST:		
INVOICE CHECKED BY (PRINT NAME)				INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:				GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:	YES	NO		DATE OF CAPTURE:	
SIGNATURE:				SIGNATURE:	

BUYER'S SIGNATURE: DATE: