

CN 085289



GOODS RECEIVED VOUCHER
18298

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

DRIVER NAME: Bongani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>50120218</u>	VEHICLE REG. NO.	<u>Hxw221 FS</u>

CUSTOMER BAKZSO LEADER

DATE RECEIVED 13/08/24

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 <u>BLUE #1</u>	<u>86</u>				
ORDER					
TOTAL					

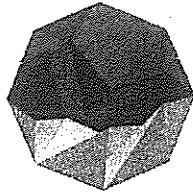
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: 1 PAGE: 1



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

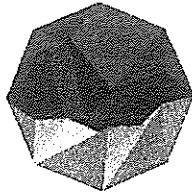
Reference No.: IN128224
Date: 08-Aug-2024
Due Date: 07-Sep-2024
Customer ID: C16717
Currency: ZAR
Customer VAT #: 9534712170
Source: LRFG06

BILL TO:		SHIP TO:	
Bakiso Liquor Wholesaler (Pty) Ltd Stand 2845, 2276 Kriel MP 2271 SOUTH AFRICA 0824684951		SHIP VIA: LRSAC Bakiso Liquor Wholesaler Stand 2845, 2276 Kriel MP 2271 SOUTH AFRICA 0824684951	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Lebo-NDD is Tuesday-Please also add		1% 30 days from Invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO120218	SS144578		Lebo-NDD is Tuesday-Please also add 1% r		
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)	1,617.0000	CASE	216.5200	6.5%	22,757.33	327,355.51
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit ✓	1,617.0000	UNIT	31.3200	0%	0.00	50,644.44
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	6.5%	4,334.73	62,353.43
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit ✓	308.0000	UNIT	31.3200	0%	0.00	9,646.56
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) ✓	180.0000	CASE	330.0000	6.5%	3,861.00	55,539.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) ✓	34.0000	CASE	283.8600	6.5%	627.33	9,023.91
7	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) ✓	50.0000	CASE	283.8600	6.5%	922.55	13,270.45
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) ✓	30.0000	CASE	330.0000	100%	9,900.00	0.00

Continued...

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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.: IN128224
Date: 08-Aug-2024
Due Date: 07-Sep-2024
Customer ID: C16717
Currency: ZAR
Customer VAT #: 9534712170
Source: LRF006

BILL TO:		SHIP TO:
Bakiso Liquor Wholesaler (Pty) Ltd Stand 2845, 2276 Kriel MP 2271 SOUTH AFRICA 0824684951		SHIP VIA: LRSAC Bakiso Liquor Wholesaler Stand 2845, 2276 Kriel MP 2271 SOUTH AFRICA 0824684951
CUSTOMER REF. NUMBER	TERMS	CONTACT
Lebo-NDD is Tuesday-Please also add	1% 30 days from invoice	

Full Embs Amstel 36 PALET = 2772
CATER PALET 36

Driver: Bargoni
Driver Signature: [Signature]
Truck Reg: HXW221FS
Cust Received By: Pusekaso
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount:	R 5,376.74	Sales Total:	527,833.30
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	79,175.00
		Total (ZAR):	607,008.30
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 LA	
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.: CN085289
Order Date: 14/08/2024
Delivery Date: 16/08/2024
Customer ID: C16717
Currency: ZAR

BILL TO:			SHIP TO:			
Bakiso Liquor Wholesaler (Pty) Ltd Stand 2845, 2276 Kriel MP 2271 SOUTH AFRICA			Bakiso Liquor Wholesaler Stand 2845, 2276 Kriel MP 2271 SOUTH AFRICA			
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		RTT Intelligent Logistics		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,772.0000	UNIT	31.3200	0%	86,819.04

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: 86,819.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 13,022.86
Total (ZAR): 99,841.90

