

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

DRIVER NAME: Slousiso

| | | | |
|--|---------------------|------------------|--------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | <u>Lic S4</u> | |
| LOAD SHEET NO. | <u>50121589</u> | VEHICLE REG. NO. | <u>Hxw 226 F-5</u> |
| CUSTOMER | <u>Blue Biattie</u> | DATE RECEIVED | <u>19/08/24</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 | 16 | | | | |
| 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: _____ |



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.: IN129419
Date: 16-Aug-2024
Due Date: 15-Sep-2024
Customer ID: C16522
Currency: ZAR
Customer VAT #: 4520272552
Source: LRF006

| BILL TO: | | SHIP TO: | |
|--|-------------------------|---|--|
| Liquor Express Bottle Store Eeufes str 32 Hendrina MP 1095 SOUTH AFRICA 0826452377 | | SHIP VIA: LRSAC Bruno'S Blue Bottle Liquors Eeufes str 32 Hendrina MP 1095 SOUTH AFRICA 0826452377 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| Selling short dated Strongbow stock (exp | 1% 30 days from invoice | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|--|-----------------|--|------------|--------|------------|----------------|
| SO | SO121589 | SS145664 | Selling short dated Strongbow stock (exp | | | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 672.0000 | CASE | 283.8600 | 0% | 0.00 | 190,753.92 |
| 2 | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 672.0000 | CASE | 283.8600 | 100% | 190,753.92 | 0.00 |

Returned 16 chep pallets

Driver: *SBUS130*

Driver Signature: *[Signature]*

Truck Reg: *HXW226FS*

Cust Received By: *Andie*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *19/08/24*

Settlement Discount: R 2,193.67

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

Sales Total: 190,753.92
Tax Total: 28,613.09
Total (ZAR): 219,367.01

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:

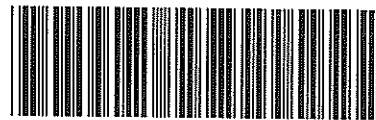
| | |
|--------------------------------|--|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |





Transfer OUT

A Brambles Company




4243778847

| | | |
|---|--|---|
| 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: SO121589 Other Reference: SS145664 | Dates : Shipment Date: 16/08/2024 Effective Date: 16/08/2024 Capture Date: 16/08/2024 |
|---|--|---|

| | | |
|---|-----------------------------|---|
| Transporter: Own Transport | | Vehicle Reg No: HXW226FS |
| 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: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com |

| Equipment | Quantity |
|---------------------------------|----------|
| 1-B1210A-1200x1000 Block Pallet | 16 |
| Total | 16 |

Returned 16 chep pallets

| | | |
|----------------------------------|---|-------------------------------|
| Shipper's Signature | Received By André | Driver Name SBUSISO |
| Date Received 19/08/24 | Receiver's Signature and Date  | Driver's Signature |