

C1202

10747

LIQUOR RUNNERS

Johannesburg

103978

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

CNO91653

DRIVER NAME TSHOPO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIE SA</u>	
LOAD SHEET No:	<u>SO128253</u>	VEHICLE REG No	<u>HML 437 FS</u>
CUSTOMER	<u>ANNANIS 11/11/11</u>	DATE RECEIVED	<u>26/09/24</u>

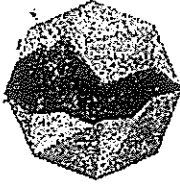
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>EMPTY CIGARS WH4</u>	<u>1617</u>				
2) <u>batteries</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE)</u> #1	<u>21</u>				
ORDER					
TOTAL					

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

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

Tax Invoice



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

Reference No.: IN135937
Date: 25-Sep-2024
Due Date: 25-Oct-2024
Customer ID: C1202
Currency: ZAR
Customer VAT #: 4550275921
Source: BBFG001

BILL TO: Drink Up Liquor Store (Pty) Ltd Onyx Drive Carletonville GP 2499 SOUTH AFRICA 0167862883 0721122788		SHIP TO: SHIP VIA: LRSA Annan's Liquor Distributors Onyx Drive Carletonville GP 2499 SOUTH AFRICA 0167862883 0721122788	
CUSTOMER REF. NUMBER Andy - load additional discounts		TERMS 1% 30 days from invoice	
CUSTOMER P.O. NO. Andy - load additional discounts		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO128253	SS154190	Andy - load additional discounts				
No.	ITEM	QTY.	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
7	1 FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) <i>2+4+1</i>	539.0000	CASE	216.5200	5.5%	6,418.74	110,285.54
7	2 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
14	3 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) <i>2+4+2+6+4</i>	1,078.0000	CASE	216.5200	5.5%	12,837.47	220,571.09
4	4 RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
	5 RT PA-002: Chep Pallet - Deposit	21.0000	UNIT	322.0000	0%	0.00	6,762.00

Driver: *[Signature]* DPBC Packed By:

Driver Signature: *[Signature]* Cust Received By: *[Signature]* DPBC Checked By:

Truck Reg: *[Signature]* Cust Signature: *[Signature]* Date: *26/09/2024*

Settlement Discount: R 3,804.85	Sales Total: 388,263.07
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 58,239.46
	Total (ZAR): 446,502.53

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 30L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	1948
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	114



PROCESSED

LIQUOR RUNNERS

Johannesburg

10767

GOODS RECEIVED VOUCHER

103978

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME TSHOPU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIR 50</u>	
LOAD SHEET No:	<u>50178253</u>	VEHICLE REG No	<u>HML 437 FS</u>
CUSTOMER	<u>ANNAND Liquor</u>	DATE RECEIVED	<u>26/09/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Empty Cases LWH</u>	<u>16</u>	<u>17</u>			
2) <u>bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>21</u>		
ORDER					
TOTAL					

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

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



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.: CN091653
Order Date: 03/10/2024
Delivery Date: 05/10/2024
Customer ID: C1202
Currency: ZAR

BILL TO:		SHIP TO:				
Drink Up Liquor Store (Pty) Ltd Onyx Drive Carletonville GP 2499 SOUTH AFRICA		Annan's Liquor Distributors Onyx Drive Carletonville GP 2499 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
SO128253				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	1,848.0000	UNIT	31.3200	0%	57,879.36
2	RT PA-002: Chep Pallet - Deposit	21.0000	UNIT	322.0000	0%	6,762.00

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: 64,641.36
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9,696.20
Total (ZAR): 74,337.56

