

Dlamini Quality Foods cc.
AEROTON
57 GUY GIBSON RD
Vat No: 4770195248
011 984 0301

Date: 21/10/2024
 Driver Name: Oupa
 Receiving Manager Sign: [Signature]
 Trucking Registration: HBB 276 NW

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town 771460
 Phone: +27 (0) 21 203 2490
 Email: dehlers@signalhillproducts.com
 Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN140350
 Date: 18-Oct-2024
 Due Date: 17-Nov-2024
 Customer ID: C15752
 Currency: ZAR
 Customer VAT #: 4770195248
 Source: LRF06

BILL TO:	SHIP TO:
Dlamini Quality Foods CC 57 Guy Gibson Ave Aeroton Johannesburg GP 2013 SOUTH AFRICA 0119840301 0844258136	SHIP VIA: LRSAC Supa Liquor Warehouse 57 Guy Gibson Ave Aeroton Johannesburg GP 2013 SOUTH AFRICA 0119840301
CUSTOMER REF. NUMBER	TERMS
119#000012068 - Ophenial - Ndd	2.5% 30 days from invoice
CONTACT	

CN093743

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO131986	SS158463		119#000012068 - Ophenial - Ndd Thursday		
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)	84.0000	CASE	270.0000	5.5%	1,247.40	21,432.60
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	180.0000	5.5%	792.00	13,608.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	14%	4,158.00	25,542.00

Driver: Oupa
 Driver Signature: [Signature]
 Truck Reg: HBB 276 FS

Cust Received By: [Signature]
 Cust Signature: [Signature]

DPBC Packed By:
 DPBC Checked By:
 Date: 21-10-24

Settlement Discount: R 1,741.75
 Note: Please note settlement discount doesn't include returnable items.

Sales Total: 60,582.60
 Tax Total: 9,087.39
 Total (ZAR): 69,669.99

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	0



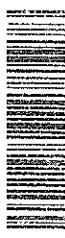
TIME

2 CHEP Pallets Not Sent Back

Liquor Runners JHB
 DEBRIEFED 2

DLAMINI QUALITY FOODS

T/A SOWETO OLD POTCH
2122 LUVHUYU STR
DLAMINI SOWETO
1818



07042300119001
Monday, 21 October 2024
09:12:02

Goods Received Credit Note - Goods Returned - Reprint

42350.119

Supplier Address		SIGNALHILLPROD SIGNAL HILL PRODUCTS		Tel: 021 2005818 Fax: E-mail: johne@sigrhillproducts.com		Claim no: CL100105-000042390 Invoice no: IN140350 SH/T/DATED User: OPHEMIAL MOROPANE1 Workstation: 119 Contact Person: John van Schoor Date: 21 Oct 2024 09:11		Order No		Delivery Invoice 16 Oct 2024 00:00 Claim Seq: 48962 GRV Seq: Val No:			
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total	
6009705710522				STRONGNOW RED BERRIES 24 x 440ml		24		90.000		283.80		25 542.00	
Name (Print Please)		Signature		Date		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
21-10-2024													
						Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
						Promotional Claim		Incorrect Unit Charge					
										Sub Total:		25 542.00	
										Tax:		3 631.30	
										Total:		29 373.30	

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AEROTON
57 GUY GIBSON RD
Vat No: 4770195248
Date: 21/10/2024
Driver Name:
Receiving Manager Sign:
Trucking Registration: 1488 276 FS

LIQUOR RUNNERS

Johannesburg

107570

GOODS RECEIVED VOUCHER

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

DRIVER NAME Hlangweni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>209 213</u>	VEHICLE REG No	<u>HSB278 FS</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>21/10/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill Full	7				IN140364
2) Return					
3) Signal Hill Return	1				IN140363
4) Signal Hill Return	1				IN140362
5)					
6) Signal Hill Return	2				IN140361
7) Signal Hill Return	1				IN140360
8)					
9) S/Bow Red Berries	90				IN140350
10)					
11) S/Bow Red Berries	90				IN140359
12) Miller Upson	10				11
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>John</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>