



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.: IN146104
Date: 14-Nov-2024
Due Date: 14-Dec-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715
Source: LRF06

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	CONTACT	
Jose - NDD Tu	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO138980	SS166770			Jose - NDD Tu		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	168.0000	CASE	280.0000	12.5%	5,880.00	41,160.00	
2	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	73.0000	CASE	415.0000	6.5%	1,969.17	28,325.83	
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	16.5%	19,602.00	99,198.00	
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	330.0000	16.5%	49,005.00	247,995.00	
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	847.0000	CASE	216.5200	9%	16,505.32	166,887.12	
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	847.0000	UNIT	31.3200	0%	0.00	26,528.04	

Driver: *gabor*

Driver Signature: *[Signature]*

Truck Reg: *HT 2011 FS*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *15/11/28*

Settlement Discount: R 6,711.01

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

Sales Total: 610,093.99

Tax Total: 91,514.10

Total (ZAR): 701,608.09

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	



29 chep pallets exchanged

LIQUOR RUNNERS

Johannesburg

107013

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sonco

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

50138980

VEHICLE REG No

104 991 FS

CUSTOMER

Galactic Dats

DATE RECEIVED

15/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	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 <i>29</i>					
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

3839

www.overlandgroup.co.za

Renian Distributors PTY LTD Reg No. 2003/029429/07 t/a
VAT REG NO. 4900120504Best
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: 15/11/24

Supplier Name: Reginal Hill

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			29	cheap Bullets		
2				exchanged		
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:

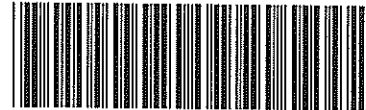
PRINT FULL NAME:

SUPPLIER'S VEHICLE REGISTRATION
NUMBER:



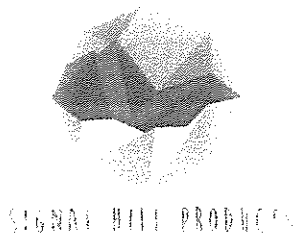
Transfer OUT

A Brambles Company



4244521542

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: IN146104SH Other Reference:	Dates : Shipment Date: 15/11/2024 Effective Date: 15/11/2024 Capture Date: 15/11/2024
Transporter: Own Transport		Vehicle Reg No: HJY991FS	
Shipped To: CHEP Global ID: 1000111581 Address: Signal Hill Epping Brewery 166 Gunners Circle, Epping 166 Gunners Circle, Epping CAPE TOWN 7460 SOUTH AFRICA Tel: +27212005818 Fax:		Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsc.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 29 29	
<i>29 Pallets exchanged</i>			
Shipper's Signature Hendrik de Beer	Received By <i>[Signature]</i>	Driver Name Staleo Mathatho	
Date Received 15.11.2024	Receiver's Signature and Date <i>[Signature]</i> 15/11/25	Driver's Signature <i>[Signature]</i>	



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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.: 1
Date: 08-Nov-
Due Date: 08-Dec-202
Customer ID: C1898
Currency: ZAR
Customer VAT #: 4410240321
Source: LRFG06

BILL TO:				SHIP TO:			
Liquor City - Zambezi Zambezi Junction, cnr Breed Street & Zambezi Drive, Montana Pretoria GP 0182 SOUTH AFRICA Attn: Flora 0113069999 0125484460				SHIP VIA: LRSAC Liquor City - Zambezi Zambezi Junction, cnr Breed Street & Zambezi Drive, Montana Pretoria GP 0182 SOUTH AFRICA Attn: Fernando 125484460 0125484460			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Frans		2.5% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO137890		SS165402		Frans	
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)	2.0000	CASE	216.5200	4.5%	19.49	413.55
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	5.0000	CASE	342.0000	10%	171.00	1,539.00
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	4.5%	11.70	248.30
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	4.5%	58.50	1,241.50
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	4.5%	33.08	701.92
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	10%	280.00	2,520.00
8	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	10%	140.00	1,260.00
9	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	4.5%	45.00	955.00

Continued...

Page: 1 of 2



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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.: IN145056
Date: 08-Nov-2024
Due Date: 08-Dec-2024
Customer ID: C1898
Currency: ZAR
Customer VAT #: 4410240321
Source: LRFG06

BILL TO:

Liquor City - Zambezi
Zambezi Junction, cnr Breed Street
& Zambezi Drive, Montana
Pretoria GP 0182
SOUTH AFRICA
Attn: Flora
0113069999
0125484460

SHIP TO:

SHIP VIA: LRSAC
Liquor City - Zambezi
Zambezi Junction, cnr Breed Street
& Zambezi Drive, Montana
Pretoria GP 0182
SOUTH AFRICA
Attn: Fernando
125484460
0125484460

CUSTOMER REF. NUMBER

Frans

TERMS

2.5% 30 days from invoice

CONTACT

Driver:

JOHN

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

HSZ138B

Cust Signature

Date:

Settlement Discount: R 255.28**Note:** Please note settlement discount doesn't include returnable items.**Sales Total:** 8,941.91**Tax Total:** 1,341.29**Total (ZAR):** 10,283.20

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	





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08-Nov-

08-Dec-202

C1898

ZAR

4410240321

LRFG06

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CUSTOMER REF. NUMBER		TERMS		CONTACT			
Frans		2.5% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO137890		SS165402		Frans	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Continued...

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