



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
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Tax Invoice

Reference No.: IN156996
Date: 31-Dec-2024
Due Date: 30-Jan-2025
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: LRFG06

BILL TO:	SHIP TO:
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611	SHIP VIA: LRSAC Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611

CUSTOMER REF. NUMBER	TERMS	CONTACT
: NDD Mon - William	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO151736	SS180560	: NDD Mon - William

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)	84.0000	CASE	283.8600	17.5%	4,172.74	19,671.50
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	10%	16,672.04	150,048.36
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,155.0000	CASE	216.5200	10%	25,008.06	225,072.54
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,155.0000	UNIT	31.3200	0%	0.00	36,174.60
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	17.5%	10,395.00	49,005.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

03/01/25

Settlement Discount: R 5,103.67

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

Sales Total: 504,088.40
Tax Total: 75,613.26
Total (ZAR): 579,701.66

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	28
Chep returns for credit	



Rec by: Alfred
Returned 28 chep (3 pallet damaged)
Pallets
28
03/01/2025

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD348FS			IN156996

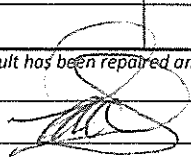
Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
ISAAC
ISAAC
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ISAAC
ISAAC

Driver Signature

Seal Number
0798001
0798002
0798003
0798004
0798005
0798006
0798007
0798008
0798009
0798010
0798011
0798012
0798013
0798014
0798015
0798016
Pallets
28

H.W.M. 582 FS.
H.W.M. 585 FS.

L.	LIQUOR RUNNER TRANSPORT				HSE-TSP-02
Driver's PRE/POST TRIP INSPECTION REPORT : TRUCKS & TRAILERS					
<p>This document is to be completed by all drivers (Company and Contractor's) before and after each trip and handed to Controller who needs to verify that NO safety critical items were identified as "NOT OK" and in the case that there are any items marked as "NOT OK" they have to be rectified and signed off by management before any truck or truck & trailer combination will be allowed to leave the site.</p>					
MANIFEST NO:		DATE: <u>03/01/25</u>		TIME: <u>06HIS</u>	
Dispatching Site: <u>ALROAG</u>		Odometer Reading: <u>344290</u>			
Truck Reg. Number: <u>TR 254</u>		Trailer Reg. Number:		F.Trailer Reg Number: <u>HW.M. 585 RS / 582 RS.</u>	
If in order, write (OK) In need of attention, write (NOT OK) Not applicable, write (N/A)					
NO.	Importance	Pre Trip Item Description:	RESPONSE		
			PRE-TRIP	POST-TRIP	
1	Critical	All Head, Park, Brake, Reverse, Indicators and Hazards lights operating correctly with lenses in tact?			
2	Critical	All Mirrors intact and providing the necessary view?			
3	Critical	All Suzie's (RED / YELLOW / ELECTRICAL/ABS) between truck and trailers clean, intact and coupled correctly?			
4	Critical	Hand and Foot Brakes functioning correctly without any audible air leaks?			
5	Critical	Exhaust Brake, Retarder and Engine Stop operating correctly?			
6	Critical	Any Warning Symbols illuminated on the instrumentation cluster?			
7	Critical	Is the Operators Card and License Discs valid and clearly visible/legible? On truck and both trailers?			
8	Critical	Fuel Tank Anti Syphoning devices fitted in both tanks and in good working order?			
9	Critical	All Fleet Numbers Plates and Registration Number Plates intact and clearly visible on truck and trailers?			
10	Critical	Truck and Trailer/s properly hitched, Lock Block and Safety Hook in place, Truck 5th Wheel locked with pad lock ?			
11	Critical	All Wheel Nuts in place with a minimum of 4 Torque Indicators in place?			
12	Critical	Tyres 3mm of tread, free of cuts, uneven wear, inflated correctly, fitted with inner and outer Valve Extensions and Steel Valve caps?			
13	Critical	Hooter and Reverse Buzzer audible and operating correctly?			
14	Critical	Do you know the location of the Panic Buttons?			
15	Critical	Steering Wheel free of damages and correctly aligned. Steering System free of excessive play?			
16	Critical	Is the load properly secured and no pallets shifted?			
17	Major	Fire Extinguisher fitted and still within its expiry date?			
18	Major	Engine Oil level, Coolant level, Power Steering Fluid and Brake Fluid sufficient?			
19	Major	Vehicle fueled sufficiently for the trip.?			
20	Major	All Gauges on the instrumentation cluster operating and displaying information correctly?			
21	Major	Any Oil ,Water and Diesel leaks evident under the vehicle?			
22	Major	Windscreen free of cracks that may obscure the drivers vision with Wipers working properly?			
23	Major	Any moisture remaining in the Air Tanks? Where applicable, please drain?			
24	Minor	Truck, Trailers free from accident damages?			
25	Minor	Number of persons in side cab matching the number as indicated on license disc including the driver?			
26	Minor	Truck and Trailers clean, neat and presentable?			
27	Minor	Interior of the cab clean and the Floors free from loose objects?			
28	Minor	Clutch free of excessive play?			
29	Minor	3 Triangles in good working condition?			
30	Minor	Tarpaulin Ratchets operating correctly, Z spanner available in good working order ?			
31	Minor	Air Pressure build up in less than 10 minutes?			
32	Minor	Straps (Number) 	Corner Plates (Number) 	Corner Plates Fork 	
<p>NOTE: Items nr 1 - 16 are safety critical items. In the event of a fault being detected, the vehicle may not leave the Site/ Depot unless the fault has been repaired and the inspection sheet is signed off by the Distribution Manager Role and the Fleet manager role or Mechanic on duty.</p>					
Driver's Name & Surname in Full: <u>ISAAC</u>			Driver's Signature: 		
Controller Name:			Controller Signature:		
Operation / Fleet Manager Name:		Operation / Fleet Manager Signature:			
<p>NOTE: Items marked as "NOT OK", but driver states it was a finger error, must be signed off by the driver, Operations Manager and or Controller and Qualified Technician before driver can leave the site/ depot</p>					
<p>NOTE: A job card to be completed by a qualified technician when repairing a safety critical item. LRSA Rep to counter sign and job card along with pre-trip</p>					
<p>NOTE: Operation Manager to work through all pre-trip documents.</p>					

LIQUOR RUNNERS

Johannesburg

106615

GOODS RECEIVED VOUCHER

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

DRIVER NAME ISAAC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>IN156996</u>	VEHICLE REG No	<u>JB0348PS</u>

CUSTOMER	<u>Captain Legoul Distributors</u>	DATE RECEIVED	<u>03/01/2018</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>chep Pallets</u>	<u>28</u>		<u>3 pallets</u>	<u>Damaged</u>	
2)					
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>28</u>				
ORDER					
TOTAL	<u>28</u>				

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

CHECKED ON RECEIPT BY: <u>Alfred</u>	DRIVER: <u>ISAAC</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>