



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.: IN163897
Date: 28-Feb-2025
Due Date: 30-Mar-2025
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: LRF606

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			
Jose/ William – Delivery 4 Mar		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO159321	SS189520		Jose/ William – Delivery 4 Mar			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	9.5%	44,347.63	422,469.49
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92

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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Elisabe*

DPBC Checked By:

Truck Reg:

Cust Signature: *B. Singh*

Date: 04/03/25

Settlement Discount: R 5,301.88

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

Sales Total: 489,995.41

Tax Total: 73,499.31

Total (ZAR): 563,494.72

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 LP	
Chep returns for credit	28



Chep pallets returned

*Liquor Runners***Seal Register**

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HJY993FS			IN163897SH

Seals Number	Received by Driver	Seal Number	
1	Dumisani	1097353	
2	Dumisani	1097354	
3	Dumisani	1097355	
4	Dumisani	1097356	
5	Dumisani	1097357	
6	Dumisani	1097358	
7	Dumisani	1097359	
8	Dumisani	1097360	
9	Dumisani	1097361	
10	Dumisani	1097362	
11	Dumisani	1097363	
12	Dumisani	1097364	
13	Dumisani	1097365	
14	Dumisani	1097366	
15	Dumisani	1097367	
16	Dumisani	1097368	

Driver Signature

Pallets

*28 x Chep**0 x Brown*

LIQUOR RUNNERS

Johannesburg

108945

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dumisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIR 5A	
LOAD SHEET No:	5015934	VEHICLE REG No	HJH 943 FS

CUSTOMER	Captains Liquors	DATE RECEIVED	04/03/25
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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	2		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shiny</u>	DRIVER: <u>Dumisani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____

17247



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.: IN16389
Date: 28-Feb-202
Due Date: 30-Mar-202
Customer ID: C036
Currency: ZAR
Customer VAT #: 441023029
Source: LRFG0

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			
Jose/ William - Delivery 4 Mar		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO159321		SS189520		Jose/ William - Delivery 4 Mar	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Driver: Dumisani

Driver Signature:

Cust Received By: Elsie

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Truck Reg: HJY993 FS

Date: 04/03/25

Settlement Discount: R 5,301.88

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

Sales Total: 489,995.41
Tax Total: 73,499.31
Total (ZAR): 563,494.72

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
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SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	28



Chep pallets returned

*Liquor Runners***Seal Register**

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HJY993FS			IN163897SH

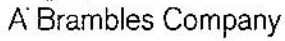
Seals Number	Received by Driver	Seal Number	
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8	Dumisani	1097360	
9	Dumisani	1097361	
10	Dumisani	1097362	
11	Dumisani	1097363	
12	Dumisani	1097364	
13	Dumisani	1097365	
14	Dumisani	1097366	
15	Dumisani	1097367	
16	Dumisani	1097368	

Driver Signature

Pallets

28 x Chep

0 x Brown



Sending Location Account Number:

0	1	0	1	2	1	2	7	3	3
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Sending Location Name:

Sanding Location Details:

Liquor Runners
Unbro.

Receiving Location Account Number:									
Receiving Location Name:									

Receiving Location Details:

CAPTAINS LIQUORS

[illegible]

Reference Description
Signal Hips
Reference Description
Reference Description

Equipment Code	Quantity:	Equipment Description:
8001	28	CHOP
		Returned
		28 chop

[illegible]

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

LIQUOR RUNNERS

Johannesburg

108945

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dimisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET No:	<u>50159321</u>	VEHICLE REG No	<u>HJ-1 943 FS</u>
CUSTOMER	<u>Captains Liquors</u>	DATE RECEIVED	<u>04/03/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
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16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	28		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shiny</u>	DRIVER: <u>Dimisani</u>
TIME COMPLETED: _____	PAGE: <u>1/1</u> PAGE: _____