



A Brambles Company

Starting Location Number: 0101212733	Starting Location Details: LR JHB BEER
Starting Location Name: 	Receiving Location Details: ultra LIQUOR Vasco DC
Receiving Location Account Number: 	Receiving Location Name:

Reference Number 1: 1N112910	Reference Description:
Reference Number 2: 	Reference Description:
Reference Number 3: 	Reference Description:

Effective Transfer Date: 18032024	Remitting Party Name:
Remitting Party Address: 	Receiving Party Name:
Remitting Party Account Number: 	Receiving Party Account Number:
Remitting Party Reference Number: 	Receiving Party Reference Number:
Remitting Party Signature: 	Receiving Party Signature:
Remitting Party Stamp: 	Receiving Party Stamp:

Receipt Date: 29032024	Cheque Number:
Cheque Amount: 	Cheque Description:
Cheque Issued By: 	Cheque Received By:
Cheque Issued For: 	Cheque Received For:

Effective Transfer Date: 18032024	Remitting Party Name:
Remitting Party Address: 	Receiving Party Name:
Remitting Party Account Number: 	Receiving Party Account Number:
Remitting Party Reference Number: 	Receiving Party Reference Number:
Remitting Party Signature: 	Receiving Party Signature:
Remitting Party Stamp: 	Receiving Party Stamp:

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

[illegible]

CHFP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHFP equipment is strictly prohibited.



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN112910
Date: 18-Mar-2024
Due Date: 17-Apr-2024
Customer ID: C53430
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:		SHIP TO:	
Ultra Liquors Vasco DC 209 Voortrekker Road, CNR Cook Street Vasco Goodwood WC 7460 SOUTH AFRICA 0217974340		SHIP VIA: LRSA Ultra Liquors Vasco DC 209 Voortrekker Road, CNR Cook Street Vasco Goodwood WC 7460 SOUTH AFRICA 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000001013-Please apply the 1% rig	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO102809	SS125174		100#000001013-Please apply the 1% rig di			
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)	770.0000	CASE	216.5200	4%	6,668.82	160,051.58
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	CASE	216.5200	4%	13,337.63	320,103.17
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80

Driver: *LINDEHANI*

Driver Signature: *[Signature]*

Truck Reg: *JBK 28805*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *20-03-24*

Settlement Discount: R 5,521.78

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

Sales Total: 552,503.95
Tax Total: 82,875.59
Total (ZAR): 635,379.54

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

Description	Qty/Cases
SHP 20L keg	
SHP 30L keg	
Strongbow: Crates and Bottles	
Chep Pallets	





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15331

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Thembekani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LP

LOAD SHEET NO. 50102809 VEHICLE REG. NO. TBL 258 FS

CUSTOMER JL Vasco DC DATE RECEIVED 13/03/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 5/8 Gold cider					
2) 12X500ml	770				
3)					
4) 5/8 Red cider					
5) 12X500ml	1540				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1) 30					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Julka DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: _____ PAGE: _____