



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.: IN116464
Date: 23-Apr-2024
Due Date: 23-May-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715
Source: LRF006

BILL TO:		SHIP TO:
Galactic Deals - Klerksdorp ERF 15, 26 Neutron Rd, Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 Jana-0764742134		SHIP VIA: LRSAC Galactic Deals - Klerksdorp ERF 15, 26 Neutron Rd, Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254
CUSTOMER REF. NUMBER	TERMS	CONTACT
HQ – O/48/36 - Dewald - Hustle deal	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO106693	SS129899			HQ – O/48/36 – Dewald – Hustle deal	
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)	1,078.0000	CASE	216.5200	6.5%	15,171.56	218,237.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	11.5%	5,484.18	42,204.30
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	336.0000	CASE	283.8600	11.5%	10,968.35	84,408.61
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	720.0000	CASE	330.0000	11.5%	27,324.00	210,276.00
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	71.0000	CASE	216.5200	100%	15,372.92	0.00
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	71.0000	UNIT	31.3200	0%	0.00	2,223.72

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

Date: 25.4.24.

Settlement Discount: R 6,383.95

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

Sales Total: 591,112.59

Tax Total: 88,666.89

Total (ZAR): 679,779.48

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	



CHEP

A Brambles Company

Transfer OUT**4242892276**

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: SO106693 Other Reference: SS129899	Dates : Shipment Date: 24/04/2024 Effective Date: 24/04/2024 Capture Date: 24/04/2024
Transporter: Own Transport		Vehicle Reg No: HWT891FS
Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written): Created by: Mashile Alice :- pp-mashilal alice@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 28 29 29
<i>Returned.</i>		
Shipper's Signature	Received By	Driver Name BANELE
Date Received	Receiver's Signature and Date	Driver's Signature

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWT 891 FS			IN116464

Seals Number	Received by Driver	Seal Number
1	BANELE	0001035316
2	BANELE	0001035317
3	BANELE	0001035318
4	BANELE	0001035319
5	BANELE	0001035320
6	BANELE	0001035321
7	BANELE	0001035322
8	BANELE	0001035323
9	BANELE	001035396
10	BANELE	001035397
11	BANELE	001035398
12	BANELE	001035399
13	BANELE	001035400
14	BANELE	001035401
15	BANELE	001035402
16	BANELE	001035403

Driver Signature


Pallets
 29

Galactic Deals 115 (PTY) LTD
 Reg No. 2003/023052/07 VAT NO: 4140231715

GALACTIC DEALS DISTRIBUTION

26 Neutron Street,
 Uraniaville
 Klerksdorp, 2574
 Tel: (018) 469 1233 /
 (018) 469 1173 /
 (018) 469 1258
 email: galacticdc@overland.za.com

Supplier Name: Sigal Hill Road / 106 / 2574

RECEIVING GOODS MOVEMENT VOUCHER

No: 4524

Date: 25/07/2011

Time: 12:00

GOODS RETURNED
 VOUCHER

RECEIVED BY:
 (PRINT NAME)

SIGNATURE:

NUMBER OF CARTONS:

FOR OFFICE USE ONLY:

DATA CAPTURE CHECK LIST:

INVOICE CHECKED BY
 (PRINT NAME)

PURCHASE ORDER NUMBER:

STORE ORDER CARD UPDATED:

SIGNATURE:

YES

NO

DATA CAPTURE CHECK LIST:

INVOICE CAPTURED BY:
 (PRINT NAME)

GRV CAPTURED BY:
 (PRINT NAME)

DATE OF CAPTURE:

SIGNATURE:

BUYER'S SIGNATURE:

DATE:



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: 25/4/25

Supplier Name: Sigma Hill Products / 110 Runners

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			39	Car Cup Rollers		
2				Returned Window		
3						
4						
5						
6						
7						
8						
9						
10						
COMMENTS:					SUB TOTAL	
					14% VAT	
					TOTAL	

RECEIVING MANAGER'S SIGNATURE: [Signature]
PRINT FULL NAME: [Signature]
SUPPLIER'S VEHICLE REGISTRATION NUMBER: HWT891FS

FULL SIGNATURE OF SUPPLIER'S REPRESENTATIVE: [Signature]
PRINT FULL NAME: Banele
[Signature]