



TRANSFER HIRE ADVICE NOTE 420 035847

A Brambles Company

Shipping Container Number 0101212733 Shipping Container Name	Shipping Container Description LWSKO PARK LIR SA	Shipping Container Date 19082024 Shipping Container Truck Number HXKX 215 F.S	Shipping Container Driver SIMPIN LUC
Shipping Container Equipment Number 8001 Shipping Container Equipment Name	Shipping Container Equipment Description 8001 CHEP	Shipping Container Equipment Quantity 114	Shipping Container Equipment Code
Shipping Container Invoice Number 50121807 Shipping Container Invoice Name	Shipping Container Invoice Description INVOICE NUMBER	Shipping Container Invoice Quantity	Shipping Container Invoice Code
Shipping Container Invoice Number 55146363 Shipping Container Invoice Name	Shipping Container Invoice Description SALES NUMBER	Shipping Container Invoice Quantity	Shipping Container Invoice Code

Shipping Container Invoice Number

20082024

Shipping Container Invoice Name

JULIA

Shipping Container Invoice Description

JPM

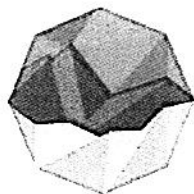
Shipping Container Invoice Quantity

Shipping Container Invoice Code

CHEP Help line: Toll free - 0800 330 330

Mail: za_info@chep.com

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



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.: IN129569
Date: 19-Aug-2024
Due Date: 18-Sep-2024
Customer ID: C6041
Currency: ZAR
Customer VAT #: 4530179649
Source: LRF06

BILL TO:		SHIP TO:	
AMD Liquors CC 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717		SHIP VIA: LRSAC Ultra Liquors Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald- Earn as you buy:-May you	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO121807	SS146363		Dewald- Earn as you buy:-May you please		
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)	750.0000	CASE	216.5200	4%	6,495.60	155,894.40
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	750.0000	UNIT	31.3200	0%	0.00	23,490.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	100%	4,330.40	0.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

Driver: SIMPH. W. E.

Driver Signature:

Truck Reg: HXW 218FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 20/08/24

Settlement Discount: R 1,792.79
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 180,010.80
Tax Total: 27,001.62
Total (ZAR): 207,012.42

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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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.: IN129570
Date: 19-Aug-2024
Due Date: 18-Sep-2024
Customer ID: C6041
Currency: ZAR
Customer VAT #: 4530179649
Source: LRFG06

BILL TO:		SHIP TO:	
AMD Liquors CC 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717		SHIP VIA: LRSAC Ultra Liquors Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Andreas	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO121049	SS146373		Andreas		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	3%	27.45	887.55
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	3%	18.30	591.70
3	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	3%	27.45	887.55
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	3.0000	CASE	260.0000	3%	23.40	755.60
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	13%	364.00	2,436.00
6	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	245.0000	3%	73.50	2,376.50
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	13%	11,583.00	77,517.00

Driver: SIMPHIWE

Driver Signature: *[Signature]*

Truck Reg: HXWZ18FS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 20/08/24

Settlement Discount:	R 982.71	Sales Total:	85,452.90
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	12,817.94
		Total (ZAR):	98,270.84
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	
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