

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

DRIVER NAME: Sphetele

| | | | |
|--|-----------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | | <u>LK SA</u> | |
| LOAD SHEET NO. | <u>50109044</u> | VEHICLE REG. NO. | <u>HWL 806 FS</u> |
| CUSTOMER | <u>ZABI</u> | DATE RECEIVED | <u>15/05/24</u> |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|--------------------------------------|------------|-------|------------------|-------|------------------------|
| | CASES | UNITS | CASES | UNITS | |
| 1) <u>Empty kegs 30L</u> | <u>21</u> | | | | |
| 2) | | | | | |
| 3) <u>Empty Ccibs with boxes</u> | <u>462</u> | | | | |
| 4) | | | | | |
| 5) <u>Empty Ccibs</u> | <u>847</u> | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN <u>(BLUE #1)</u> | <u>20</u> | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

| | |
|---------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Shirley</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

Signal entries

50109044

Nommer : C6041

Kegs 30l - 21

Bllh bottles + crate - 385 + 77 = 462

Bllh crate - 154 + ^{head}~~770~~ 693 = 847

pallets - 10 + 10 = 20

Guilhem's

SM

SEALCO methu
HKL 806 FS.

ULTRA LIQUORS

01 Chris Hart Street, Woking

RG0002949

Vat: 4530179643

Tel: 018 452 5717

E-Mail: klerksdorocentral@ultrafoods.co.uk



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.: IN118251
Date: 09-May-2024
Due Date: 08-Jun-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: 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 |
| | | 1% 30 days from invoice | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. No. | | | |
|---------|--|-----------------|------|-------------------|--------|----------|----------------|
| SO | SO109044 | SS132106 | | | | | |
| NO. | ITEM | QTY | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection | 2,310.0000 | UNIT | 0.0000 | 0% | 0.00 | 0.00 |
| 2 | RT CO-004: Chep Pallet - Collection | 30.0000 | UNIT | 0.0000 | 0% | 0.00 | 0.00 |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

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 | |

