



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN108507
Date: 06-Feb-2024
Due Date: 13-Feb-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295

62875592

BILL TO:				SHIP TO:			
Model Liquor Distributors PO Box 37 PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223				SHIP VIA: LRSAM Model liquor distributors cnr Johan le Roux & Galloway Roads cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
19666957		3% 7 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO097305	SS119043		19666957			
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	6.5%	30,343.11	436,474.01
2	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	2,156.0000	UNIT	30.4500	0%	0.00	65,650.20
3	RT PA-002: Chep Pallet	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 07-02-24

Sales Total: 511,140.21
Tax Total: 76,671.03
Total (ZAR): 587,811.24

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	2156 x 12
Chep Pallets	28 chep



SOLD TO

Signal Hill Products
King Air Boulevard, Golf Air Park
Nooitgedacht 7460

DELIVER TO

Signal Hill Products
King Air Boulevard, Golf Air Park
Nooitgedacht 7460
Mobile Telephone 0212005818

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			70383 4085904	2156 28	Case Piece	SBOW Redb&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP
				2156	Piece	Crate Deposit: Beer
						VAT Total 28572.39
						Material(s) temporarily out of stock, please re-order
			4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

REPRINT

Curr. ZAR

TAX INVOICE

917435379

TAX INVOICE

PAGE 1 OF 1

DATE

07.02.2024

VAT REG NO.

4460259833

TELEPHONE

+27(0)1021

DELIVERY NO.

40598206

FAX

+27(0)1021

SHIPMENT NO.

2246964

CUSTOMER NO.

869006

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

PO038464.COLLEC

SALES ORDER NO.

19685849

LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
57.90 0.00	57.90 0.00	20.88 0.00	0.00 0.00	11.82 0.00	90.60 0.00	195327.13 0.00
	9.57			1.44	11.01	23727.86

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW) 4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1435.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	219054.99
4X5L BIB DISCOR 4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit 4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit 4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			
18X1 Lit RND 4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			
20X750ml RND 4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green 4000010	750 ml Oval	4000021	DK 30L HNK	4085920			
12X750 ml or 1 Lit NuCrate 4015031	660 ml	4018870	DK 50L HNK	4085921			
16x660ml HNK 4085886	660ml/750ml HNK	4085918					
12x660ml HNK 4085925							

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

093

Signal Hill Products
 Signal Hill Products
 King Air Boulevard, Golf Air Park 1
 Nooitgedacht
 7460

Delivery note

Number/date
 40598206 / 06.02.2024
 Reference number/date
 PO038464.COLLECTIO / 06.02.2024
 Order number/date
 19685849 / 06.02.2024
 Customer no.
 869006

Shipment details**Conditions**

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 27,768.160 KG Net weight 17,635.520 KG

Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO038464.COLLECTIO Batch A4023710F1 14 PAL		8,537.760 KG
	With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 23.01.2024 Batch A4036710C1 12 PAL		7,318.080 KG
	With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 05.02.2024 Batch A3352710F1 1 PAL		609.840 KG
	With the following batch valuation: Expiration date, shelf life 30.09.2024 Date when Batch Was Produced 18.12.2023 Batch A4006710F1 1 PAL		609.840 KG
	With the following batch valuation: Expiration date, shelf life 02.10.2024 Date when Batch Was Produced 06.01.2024		
000020	4085904 28 PC Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO038464.COLLECTIO		560 KG



Transfer OUT

A Brambles Company



4242291289

From:

CHEP Global ID: 101032817
Address :
ZAB1 - Heineken Beverages Prim
1 De Man Street Klipriver Business
Inanda Greens Business Park
KLIPRIVER
1960
SOUTH AFRICA
Tel: +270102161000
Fax: +270102161022 (0)00 000 0000

References:

Reference:
19685849
Other Reference:
40598206

Dates :

Shipment Date:
07/02/2024
Effective Date:
07/02/2024
Capture Date:
07/02/2024

Transporter: Own Transport

Vehicle Reg No: JBK 093 FS

Shipped To:

CHEP Global ID: 100990628
Address:
Signal Hill Airport
Building C, Golf Air Park
Building C, Golf Air Park
CAPE TOWN
7490
SOUTH AFRICA
Tel: +270212005818
Fax:

Notes(Hand Written):

Created by:
Ledwaba Patrick :- pp-ledwabp
patrick@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet
Total

Quantity

28
28

Shipper's Signature

Received By

Driver Name
BONGANI

Date Received

Receiver's Signature and Date

Driver's Signature

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 8668 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse MODEL LIQUOR

Sender Ref 1: 86435949

Receive Date: 2024-02-09

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 62860235

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	14		2156	0
4085918	RB Empty Generic			25872	0
				28,028.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	28
				0.00	28.00
Total QTY Received				28,028.00	28.00

RFC: 62860235
1 empties to be
offloaded

Checked By: TAP

Transport Company: UR

09/02/2024 09:57:33 AM

Receiver: JBK093F5

Checker: MAFIKA

Driver Signature: [Signature]

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