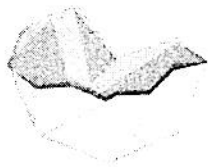


Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN109046
Date: 09-Feb-2024
Due Date: 16-Feb-2024
Customer ID: C17606
Currency: ZAR
Customer VAT #: 4670284712

BILL TO:		SHIP TO:	
Silva Distributors Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 SOUTH AFRICA Youzeng Chen 0822153511		SHIP VIA: LRSA Silva Distributors Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 SOUTH AFRICA Youzeng Chen 0822153511	
CUSTOMER REF NUMBER		TERMS	
John - 1% Rig		3% 48 hours from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO097743		SS119590		John - 1% Rig		
LINE	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)	1,925.0000	CASE	216.5200	5.5%	22,924.06	393,876.94	
2	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	1,925.0000	UNIT	30.4500	0%	0.00	58,616.25	
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	5.5%	1,553.81	26,697.19	
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	313.9000	5.5%	3,107.61	53,394.39	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 18,374.17

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

Sales Total: 532,584.77

Tax Total: 79,887.72

Total (ZAR): 612,472.49

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	
Chop Pallets	



Bavaria



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN069961
Order Date: 15/02/2024
Delivery Date: 17/02/2024
Customer ID: C17606
Currency: ZAR

BILL TO: Silva Distributors Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 SOUTH AFRICA		SHIP TO: Silva Distributors Ptn 2 of Erf 90 Street no 23 Voortrekker Road Kinross MP 2270 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT orders@signalhillproducts.com				
Customer Contact alice@lrsc.co.za	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	9,016.00

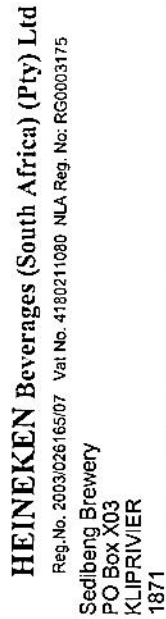
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 9,016.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,352.40
Total (ZAR): 10,368.40





5009743

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

HEINEKEN

beverages

Reg.No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No: RG00003175

Sedibeng Brewery

PO Box X03

KLIPPRIVIER

1871

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:

REPRINT

Curr. ZAR

TAX INVOICE

917443781

TAX INVOICE

PAGE 1 OF 1

DATE

13.02.2024

VAT REG NO.

4460259833

TELEPHONE

+27(0)1021

DELIVERY NO.

40605120

FAX

+27(0)1021

SHIPMENT NO.

2250106

CUSTOMER NO.

869006

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

PO038464.COLLEC

ORDER MESSAGE

62887903

SALES ORDER NO.

19692519

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70333	1	90	Case	63.90	63.90	0.00	0.00	9.59	73.49	6613.65
			70335	2	180	Case	98.30	98.30	0.00	0.00	14.75	113.05	20348.10
			70383	1925	Case	SBOW Redb&Ap Can Tray 4(6x440ml) ZA	57.90	57.90	20.88	0.00	11.82	90.60	174399.22
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				1925	Piece	Crate Deposit: Beer		9.57			1.44	11.01	21185.59
						VAT Total							
						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: 2195 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27370 Kg

Bottle Deposit Total: 40194.00

TOTAL: 222546.56

CRATES

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

DISCOUNT MESSAGE

4X5 L BIB (SFW)

4000000

4.5 Lit

4000015

Divder Boards

4000094

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1551.38 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

16X1 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

560 ml

4018870

DK 50L HNK

4085921

1 Lit NuCrate

4015031

660ml/750ml HNK

4085918

16x660ml HNK

4085866

12x660ml HNK

4085925

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CONDITIONS OF SALE

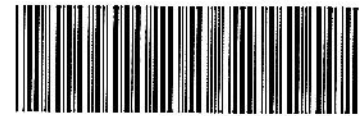
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

CUSTOMER ID

DATE



Transfer OUT



A Brambles Company

4242337104

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: 19692519 Other Reference: 40605120	Dates : Shipment Date: 13/02/2024 Effective Date: 13/02/2024 Capture Date: 13/02/2024
Transporter: Own Transport		Vehicle Reg No: HXW920FS
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: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 28 28
Shipper's Signature 	Received By	Driver Name SIYA
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HXW 920 FS	H22 305 FS	H22 303 FS	62887903

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
000180 2417
000180 2418
000180 2419
000180 2420
000180 2421
000180 2422
000180 2423
000180 2424
000180 2425
000180 2426
000180 2427
000180 2428
000180 2429
000180 2430
000180 2431
000180 2432

Date: 13/02/24

Time: 12:20

53100kg

Total pallets loaded: 28p.

Depot quality check on dented/leaking stock (damage)	NONE
Transporter quality check on dented/leaking stock (damage)	—

DRIVER NAME

THABANG

SECURITY NAME

LR NAME AND SURNAME

THOMAS MOTEPE

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE