



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN109415
Date: 13-Feb-2024
Due Date: 20-Feb-2024
Customer ID: C17510
Currency: ZAR
Customer VAT #: 4880224763

BILL TO:		SHIP TO:	
Isicebi Liquor Distributors - Welkom 82 Third Street 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585		SHIP VIA: LRSAM Isicebi Liquor Distributors - Welkom 82 Third Street 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	3% 7 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO098085	SS119835				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	313.9000	7.5%	4,237.65	52,264.35
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	7.5%	3,751.21	46,264.91
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	30.4500	0%	0.00	7,033.95
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,771.0000	CASE	216.5200	7.5%	28,759.27	354,697.65
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,771.0000	UNIT	30.4500	0%	0.00	53,926.95
6	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00

Driver: *David*

DPBC Packed By:

Driver Signature: *[Signature]*Cust Received By: *Matthys*

DPBC Checked By:

Truck Reg: *JBK 286FS*Cust Signature: *[Signature]*Date: *20-02-24*

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 514,187.81
Tax Total: 77,128.17
Total (ZAR): 591,315.98

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	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name
Address

Phone:
Email:

SHIP TO DETAILS:

Name:
Delivery Address

Isicebi Liquor Distributors - Welkom
82 Third Street
82 Third Street
Welkom FS 8315
SOUTH AFRICA

Shipping Contact:

0538410747

SHIPMENT DETAILS:

Shipment Number: SS119835
Sales Order Nbr: SO098085
Processed Date: 12/02/2024
Warehouse: SEFG00
Customer ID: C17510
Customer Name: Isicebi Liquor Distributors - Welkom
Shipment Weight: 0.000000
Ship Via: Liquor Runners SA - Mechanised

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	180.0000	A4028710E1	0.0000
2	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	231.0000	A4032710C1	0.0000
3	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	231.0000		0.0000
4	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,771.0000	A4025710F1	0.0000
5	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,771.0000		0.0000
6	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:

4,212.0000

Investec Bank --- Account name: Devils Peak Brewery --- Account number: 10011478222 --- Branch code: 580105
Company Reg: 2013/035584/07 --- Company VAT: 4460259833

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SOLD TO Signal Hill Products King Air Boulevard, Golf Air Park Nootgedacht 7460										DELIVER TO Signal Hill Products King Air Boulevard, Golf Air Park Nootgedacht 7460 Mobile Telephone 0212005818									
DELIVERY INSTRUCTIONS Crate Deposit 12 x 660ml 4058358 Quantity:										ORDER MESSAGE									
RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION					LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val		
			70382	231	Case	SBOW AC Gold RB Crate 12x660ml ZA					49.50	49.50	20.88	0.00	10.56	80.94	18696.44		
			70335	180	Case	SBOW Redb&Ap Can Tray 4(6x440ml) ZA					98.30	98.30	0.00	0.00	14.75	113.05	20348.10		
			70383	1771	Case	SBOW Redb&Ap RB Crate 12x660ml ZA					57.90	57.90	20.88	0.00	11.82	90.60	160447.29		
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP					0.00	0.00	0.00	0.00	0.00	0.00	0.00		
				2002	Piece	Crate Deposit 12x660ml						10.44			1.57	12.01	24036.02		
						VAT Total 29155.81													
						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: 2182 Cases 28 Pieces 0 Packs 0 Other										Gross Weight: 27449 Kg									
CRATES										Bottle Deposit Total: 41801.76									
4X5 L BIB (SFW)	QUANTITY	BOTTLES	QUANTITY	QUANTITY	OTHER	QUANTITY	BARCODE		DISCOUNT MESSAGE										
4X5L BIB DISCOR	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1514.20 may be deducted for timeous payment.										
4X4.5 Lit	4016137	2.0 Lit	4000016		Pallets:				(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)										
6X2 Lit	4000001	1.5 Lit	4000017	4085904	CHEP Pallet	4085904			CONDITIONS OF SALE										
16X1 Lit RND	4000002	1.0 Lit Round	4000018	4000028	4Way 1.0X1.2m	4023385			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za										
20X750ml RND	4000003	1.0 Lit Oval	4000019	4000028	Other Pallets	4000028													
12X750ml Green	4000005	750 ml	4000020	4085919	DK 20L HNK	4085919													
12X750 ml or	4000010	750 ml	4000021	4085920	DK 30L HNK	4085920													
1 Lit NuCrate	4015031	660 ml	4018870	4085918	DK 50L HNK	4085921													
16x650ml HNK	4085886	660ml/750ml HNK	4085918																
126600ml HNK	4085925																		
COMPANY REP./DRIVER										CUSTOMER SIGNATURE									
CUSTOMER NAME IN PRINT										CUSTOMER ID									
DATE										DATE									

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

Delivery note

Number/date
40607446 / 12.02.2024
Reference number/date
P0038692.COLLECTION / 12.02.2024
Order number/date
19695086 / 12.02.2024
Customer no.
869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direct

Weights (gross/net) - Volumes - Selections

Gross weight	28,008.700 KG	Net weight	18,316.640 KG
Volumes	77,174.400 CD3		

Item	Material Description	Quantity	Weight
000010	0070335 SBOW Redb&Ap Can Tray 4(6x440ml) ZA ✓ PO number K /Item:PO038692.COLLECTION Batch A4029710E With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 29.01.2024 Batch A3362710E1 With the following batch valuation: Expiration date, shelf life 30.09.2024 Date when Batch Was Produced 28.12.2023	1 PAL	950.400 KG
000020	0070382 SBOW AC Gold RB Crate 12x660ml ZA ✓ PO number K /Item:PO038692.COLLECTION Batch A4031710C1 With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 31.01.2024	3 PAL	1,829.520 KG
000030	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA ✓ PO number K /Item:PO038692.COLLECTION Batch A4026710F1 With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 26.01.2024	23 PAL	14,026.320 KG

Signal Hill Products

King Air Boulevard, Golf Air Park 1 40607446 / 13.02.2024

Doc. no. / date

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Item	Material Description	Quantity	Weight
000040	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO038692.COLLECTION	28 PC	560 KG



Transfer OUT



4242382271

A Brambles Company

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: 19695086 Other Reference: 40607446	Dates : Shipment Date: 19/02/2024 Effective Date: 19/02/2024 Capture Date: 19/02/2024
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Transporter: Own Transport	Vehicle Reg No: JBK286FS
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: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By	Driver Name DONALD
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK 286 FS	JBK 167 FS	JBK 170 FS	19695086 62892661

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

Received by Driver

Seal Number
00019 21009
00019 21010
00019 21011
00019 21012
00019 21013
00019 21014
00019 21015
00019 21016
00019 21017
00019 21018
00019 21019
00019 21020
00019 21021
00019 21022
00019 21023
00019 21024

Date:	19/02/24
Time:	12 10

Exit Weight:	53380 kg
Total pallets loaded:	28

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME
Ronald

SECURITY NAME
F. Sediya

LR NAME AND SURNAME
Indelaw Ueff

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE