



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>

Reference No.:	IN109417
Date:	13-Feb-2024
Due Date:	14-Mar-2024
Customer ID:	C0665
Currency:	ZAR
Customer VAT #	4910106832

BILL TO:				SHIP TO:			
Koupis and Son Bottle Store 26A Second Avenue Westdene Bloemfontein FS 9301 SOUTH AFRICA Attn: Sally Myburgh 0514481499				SHIP VIA: LRSAM Koupis And Son Bottle Store T/A Delta Portion 6 of ERF 1934 Bree Street Bloemfontein FS 9300 SOUTH AFRICA Attn: Sally Myburgh 0514481499 0514481499			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Zandi		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO098046		SS119840		Zandi	
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)	1,540.0000 ✓	CASE	216.5200	7.5%	25,008.06	308,432.74
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,540.0000 ✓	UNIT	30.4500	0%	0.00	46,893.00
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000 ✓	CASE	283.8600	7.5%	1,788.32	22,055.92
4	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
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000 ✓	CASE	216.5200	7.5%	6,252.02	77,108.18
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000 ✓	UNIT	30.4500	0%	0.00	11,723.25
7	RT PA-002: Chep Pallet - Deposit	28.0000 ✓	UNIT	322.0000	0%	0.00	9,016.00

Driver:

Driver Signature

Truck Reg:

DP8C Packed By:

DPBC Checked By:

Date:

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

Sales Total: 527,493.44

Tax Total:	79.124.02
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Total (ZAR):	606.617.46
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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	



62892676

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name
Address

Phone:
Email:

SHIP TO DETAILS:

Name:
Delivery Address

Koupis And Son Bottle Store T/A Delta
Portion 6 of ERF 1934
Bree Street
Bloemfontein FS 9300
SOUTH AFRICA
Attn: Sally Myburgh

Shipping Contact:

0514481499

SHIPMENT DETAILS:

Shipment Number: SS119840
Sales Order Nbr: SQ098046
Processed Date: 12/02/2024
Warehouse: SEFG00
Customer ID: C0665
Customer Name: Koupis And Son Bottle Store T/A Delta
Shipment Weight: 0.000000
Ship Via: Liquor Runners SA - Mechanised

SHIPMENT NOTES:

06.04.20 Emailed Sally in Accounts requesting settlement date of December and February orders, no feedback received
30.04.20 Followed up from previous request to Sally, regarding pre-lockdown order payments. Awaiting feedback

11.01.24 - Abigail to close out open payment today

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,540.0000	A4025710F1	0.0000
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,540.0000		0.0000
3	FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	CASE	84.0000	A3340710E1	0.0000
4	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	180.0000	A4028710E1	0.0000
5	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	385.0000	A4032710C1	0.0000
6	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	385.0000		0.0000
7	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:

4,142.0000

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



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 200302818507 Vat No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO		DELIVER TO	
Signal Hill Products King Air Boulevard, Golf Air Park Nooitgedacht 7460		Signal Hill Products King Air Boulevard, Golf Air Park Nooitgedacht 7460 Mobile Telephone 0212005818	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crates Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	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
		70382	385	Case	SBOW AC Gold RB Crate 12x660ml ZA	49.50	49.50	20.88	0.00	10.56	80.94	31160.75
		70335	180	Case	SBOW Red&Ap Can Tray 4(6x440ml) ZA	98.30	98.30	0.00	0.00	14.75	113.05	20348.10
		70334	84	Case	SBOW Red&Ap NRB Tray 4(6x330ml) ZA	99.60	99.60	0.00	0.00	14.94	114.54	9621.36
		70383	1540	Case	SBOW Red&Ap RB Crate 12x660ml ZA	57.90	57.90	20.88	0.00	11.82	90.60	139519.38
		4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			1925	Pieces	Crates Deposit 12x660ml		10.44			1.57	12.01	23111.55
					VAT Total							
					29186.24							
					Material(s) temporarily out of stock, please re-order							
		4085904	28	Pieces	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2189 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 27790 Kg
Bottle Deposit Total: 40184.00

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4XSL BIB (SFV)	4000000	4000015	4000016	4.5 Lit	4000017	4000018	4000019	4000020	4000021	4000022	4000023	4000024	
4XSL BIB DISCOR	4018137	4000016	4000017	2.0 Lit	4000018	4000019	4000020	4000021	4000022	4000023	4000024	4000025	
4X4.5 Lit	4000001	4000017	4000018	1.5 Lit	4000019	4000020	4000021	4000022	4000023	4000024	4000025	4000026	
6X2 Lit	4000002	4000018	4000019	1.0 Lit Round	4000020	4000021	4000022	4000023	4000024	4000025	4000026	4000027	
16X1 Lit RND	4000003	4000019	4000020	1.0 Lit Oval	4000021	4000022	4000023	4000024	4000025	4000026	4000027	4000028	
20X750ml RND	4000005	4000020	4000021	750 ml	4000022	4000023	4000024	4000025	4000026	4000027	4000028	4000029	
12X750ml Green	4000010	4000021	4000022	750 ml Oval	4000023	4000024	4000025	4000026	4000027	4000028	4000029	4000030	
12X750 ml or	4015031	4000022	4000023	680 ml	4000024	4000025	4000026	4000027	4000028	4000029	4000030	4000031	
1 Lit NuCrate	4015031	4000023	4000024	680ml/750ml HNK	4000025	4000026	4000027	4000028	4000029	4000030	4000031	4000032	
16x660ml HNK	4085986	4000024	4000025		4000026	4000027	4000028	4000029	4000030	4000031	4000032	4000033	
12x660ml HNK	4085925	4000025	4000026		4000027	4000028	4000029	4000030	4000031	4000032	4000033	4000034	
DISCOUNT MESSAGE													
Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR1544.26 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)													
CONDITIONS OF SALE													
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za													
ACCOUNT PAYMENT RECEIVED				CASH				CHEQUE		ACCOUNT		OTHER	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID	
DATE													

JBK1278

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

62892676
Delivery note

Number/date
40607449 / 12.02.2024
Reference number/date
PO038692.COLLECTION / 12.02.2024
Order number/date
19695089 / 12.02.2024
Customer no.
869006

Shipment details**Conditions**

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 28,350 KG Net weight 18,372.080 KG
Volumes 76,477.200 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number K /Item:PO038692.COLLECTION Batch A4037710C3 With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 06.02.2024	20 PAL	12,196.800 KG
000020	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	2 PAL	1,900.800 KG
000030	0070334 SBOW Redb&Ap NRB Tray 4(6x330ml)-ZA BatchA4036710A1 With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 05.02.2024 PO number_K /Item:PO038692.COLLECTION	1 PAL	665.280 KG
000040	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO038692.COLLECTION Batch A4031710C1 With the following batch valuation:	5 PAL	3,049.200 KG

Signal Hill Products

King Air Boulevard, Golf Air Park 1

Doc. no. / date

40607449 / 13.02.2024

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Nooitgedacht

Item	Material Description	Quantity	Weight
	Expiration date, shelf life	31.10.2024	
	Date when Batch Was Produced	31.01.2024	
000050	4085904	28 PC	560 KG
	Pallet Rental Wood 1200x1000mm CHEP		
	PO number_K /Item:PO038692.COLLECTION		

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK 127 <i>f</i>	JB.I 164 <i>f</i>	JB5 166 <i>f</i>	62892676 19695089

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 20881
00019 20882
00019 20883
00019 20884
00019 20885
00019 20886
00019 20887
00019 20888
00019 20889
00019 20890
00019 20891
00019 20892
00019 20893
00019 20894
00019 20895
00019 20896

Date: 19-02-24

Time: 12 00

Exit Weight: 53860 kg

Total pallets loaded: 28

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

DRIVER NAME

Abel

SECURITY NAME

F. Sediyan

LR NAME AND SURNAME

Indelaw Uag

DRIVER SIGNATURE

[Signature]

SECURITY SIGNATURE

[Signature]

LR SIGNATURE

[Signature]