



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Sediberg Brewery
PO Box X03
KLIPPRIVIER 1871

JBK2892

62892586

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

REPRINT	Curr. ZAR	TAX INVOICE	917446416
TAX INVOICE	PAGE 1 OF 1	DATE	14.02.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40607452	FAX	+27(0)1021
SHIPMENT NO.	2251465	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	PO038692.COLLEC

DELIVERY INSTRUCTIONS
Crate Deposit 12 x 660ml 4058358 Quantity:

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70335	90	Case	SBOW Red&Ap Can Tray 4(6x440ml) ZA		98.30	98.30	0.00	0.00	14.75	113.05	10174.05
		70383	1925	Case	SBOW Red&Ap RB Crate 12x660ml ZA		57.90	57.90	20.88	0.00	11.82	90.60	174399.22
		4085904	154	Case	SBOW Red&Ap RB Crate 12x660ml ZA		57.90	57.90	20.88	0.00	11.82	90.60	13951.94
			28	Piece	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2079	Piece	Crate Deposit: Beer			9.57			1.44	11.01	22880.44
					VAT Total								
								28879.00					
					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: 2169 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27281 Kg

Bottle Deposit Total: 43409.52

TOTAL: 221405.65

CPATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5L BIB (SEW)	4000000	4.5 Lt	4000015	Divider Boards	4000094			
4X5L BIB DISCOR	4016137	2.0 Lt	4000016	Pallets				
4X4.5 Lt	4000001	1.5 Lt	4000017	CHEP Pallet	4085904			
6X2 Lt	4000002	1.0 Lt Round	4000018	4Way 1.0x1.2m	4023385			
16X1 Lt RND	4000003	1.0 Lt 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		660 ml	4018870	DK 50L HNK	4085921			
1 Lt McCraie	4015031							
16x600ml HNK	4085886							
12x600ml HNK	4085925							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE

Terms: Payment 15 Days from Shrt 1% Settlement discount of ZAR1486.04 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

CHEP

Transfer OUT



4242348812

A Brambles Company

From:		Reference:		Dates :	
CHEP Global ID: 101032817		Reference: 19695092		Shipment Date: 14/02/2024	
Address : ZAB1 - Heineken Beverages Prim		Other Reference: 40607452		Effective Date: 14/02/2024	
1 De Man Street Klipriver Business				Capture Date: 14/02/2024	
Klipriver				14/02/2024	
1960					
SOUTH AFRICA					
Tel: +270102161000					
Fax: +270102161022 (0)00 000 0000					
Transporter: Own Transport					
Shipped To:					
CHEP Global ID: 100990628		Notes(Hand Written):			
Address: Signal Hill Airport					
Building C, Golf Air Park					
Building C, Golf Air Park					
CAPE TOWN					
7490					
SOUTH AFRICA					
Tel: +270212005818					
Fax:					
Equipment		Created by: Djanji Voyokazi :- pp-djanjiyo			
1-B1210A-1200x1000 Block Pallet		patricia@rsa.co.za			
Total		Quantity			
28		28			
Shipper's Signature		Received By		Driver Name	
Muyana				DONALD	
Date Received		Receiver's Signature and Date		Driver's Signature	

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration	5BK 286fs
Trailer 1	5BJ 167
Trailer 2	5BS 170f
Order nr	62892686

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

Received by Driver																
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Seal Number	00019 35841	00019 35842	00019 35843	00019 35844	00019 35845	00019 35846	00019 35847	00019 35848	00019 35849	00019 35850	00019 35851	00019 35852	00019 35853	00019 35854	00019 35855	00019 35856
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Date: 14-02-24
Time: 15:32

DRIVER NAME
Donald

DRIVER SIGNATURE


Exit Weight: 53700
Total pallets loaded: 289

SECURITY NAME


SECURITY SIGNATURE


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

LR NAME AND SURNAME
Thomas Motepe

LR SIGNATURE


Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name: Epping
Address: 166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
Info@signalhillproducts.com

SHIPMENT DETAILS:
Shipment Number: SS119849
Sales Order Nbr: S0098073
Processed Date: 12/02/2024
Warehouse: SEFG00
Customer ID: C16736
Customer Name: Isiceli Liquor Distributors - Kuruman
Shipment Weight: 1,998.000000
Ship Via:

SHIP TO DETAILS:

Name: Epping
Delivery Address: 166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
Info@signalhillproducts.com
Shipping Contact:
SHIPMENT NOTES:
0538410747

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG-CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	180.0000	A4032710E1	1,998.0000
2	FG-CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	90.0000	A4028710E1	0.0000
	FG-CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,925.0000	A4026710F1	0.0000
	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,925.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

2 x pallets short
2 x cheap
new supply

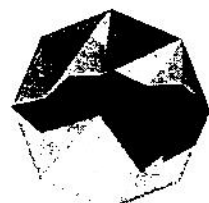
Driver: Donald
Driver Signature: *[Signature]*
Truck Reg: 5BK2865
Cust Received By: *[Signature]*
Cust Signature: *[Signature]*
DPBC Packed By:
DPBC Checked By:
Date: 15/02/24
Total Qty: 4,148.0000
Investec Bank --- Account name: Devil's Peak Brewery --- Account number: 10011478222 --- Branch code: 580105
Company Reg: 2013/0355584/07 --- Company VAT: 4460259833
Page: 1 of 1

Tax Invoice

Reference No.: IN109421
 Date: 13-Feb-2024
 Due Date: 20-Feb-2024
 Currency: ZAR
 Customer VAT #: 4880224763

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>

SIGNAL HILL PRODUCTS



BILL TO:	Isicibi Liquor Distributors - Kuruman Maretta Street, 8460 Kuruman Northern Cape, ZA
CUSTOMER REF. NUMBER	0827885585
TERMS	3% 7 days from invoice
Isicibi Strongbow orders	
CONTACT	
SHIP TO:	SHIP VIA: LRSAM
Isicibi Liquor Distributors - Kuruman Maretta Street, 8460 Kuruman Northern Cape, ZA	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO098073	SS119849	Isicibi Strongbow orders

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold 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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	7.5%	2,118.83	26,132.17
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,925.0000	CASE	216.5200	7.5%	31,260.08	385,540.92
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,925.0000	UNIT	30.4500	0%	0.00	58,616.25
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00

2 x pallets Short from supply

Driver: David
 Driver Signature: *[Signature]*
 Cus Received By: *[Signature]*
 DPBC Packed By:

Truck Reg: 58K 286fs
 Cus Signature: *[Signature]*
 DPBC Checked By:

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

Sales Total: 522,553.69
 Tax Total: 78,383.05
 Total (ZAR): 600,936.74
 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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria

1100638557

Return to Supplier

Isicebi Trading - Kuruman
Marietta Singel 32
ERF 4552

Tax Registration 4880 224 76 3
Telephone (060) 571 3737
Fax (086) 663 2128
Delivery Method

To:
SIG001
SIGNAL HILL PRODUCTS
95 Durham Avenue
SALT RIVER
7925

Account	SIG001	Date	2024/02/15	Order No	IN109421	Supplier Invoice	IN109421	Our Reference	KURRTS4293
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Item Code	Item Description	Quantity	Unit	Price (Ex)	Disc %	Tax	Total (Incl)
50473	STRONGBOW GOLD 440ml CAN (2	180.00		301.55		8 141.85	62 420.85
P061	CHEP PALLET	2.00		0.00			

Received by Donald
Date 15-02-24
Signed

Total (Excl)	54 279.00
Tax	8 141.85
Total (Incl)	62 420.85
Discount	0.00
Total (Incl)	62 420.85