

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: <http://www.signalhillproducts.com>

Reference No.: IN109427
Date: 13-Feb-2024
Due Date: 14-Mar-2024
Customer ID: C9122
Currency: ZAR
Customer VAT #: 4220279907

BILL TO:		SHIP TO:	
Jay'S Liquor Store 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA 0834076727 0834076727		SHIP VIA: LRSA Jay'S Liquor Store 5523 Union Street Eldorado Park Ext 7 Soweto GP 1811 SOUTH AFRICA 0834076727 0834076727	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Kylen 0724142993	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO098355	SS120089	Kylen 0724142993			
Q.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,925.0000	CASE	216.5200	4%	400,128.96
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4%	48,015.48
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	9,016.00
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	30.4500	0%	65,650.20

Driver:

A. W. D. L.

Driver Signature:

A. W. D. L.

Cust Received By:

L. D. L.

DPBC Packed By:

DPBC Checked By:

Truck Reg:

JBK 274 FS

Cust Signature

Date:

16/02/24

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

Sales Total: 522,810.64
Tax Total: 78,421.60
Total (ZAR): 601,232.24

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	2772
Chep Pallets	36



TOOK STOCK TO LR JOHANNESBURG

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name

Address

Phone:

Email:

Epping

166 Gunners Circle

Epping 1

Cape Town

WC

7460

+27 (0) 21 203 2490

info@signalhillproducts.com

SHIP TO DETAILS:

Name:

Delivery Address

Jay'S Liquor Store

5523 Union Street

Eldorado Park Ext 7

Soweto GP 1811

SOUTH AFRICA

Shipping Contact:

0834076727

SHIPMENT DETAILS:

Shipment Number:

SS120089

Sales Order Nbr:

SO098355

Processed Date:

13/02/2024

Warehouse:

SEFG00

Customer ID:

C9122

Customer Name:

Jay'S Liquor Store

Shipment Weight:

0.000000

Ship Via:

Liquor Runners SA

SHIPMENT NOTES:

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	1,925.0000	A4025710F1	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-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000
	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,156.0000		0.0000

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg:

Total Qty:

4,340.0000

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



HEINEKEN
beverages
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

SOLD TO										DELIVER TO		Cust. ZAR		TAX INVOICE		917449375					
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		PAGE 1 OF		DATE		16.02.2024					
DELIVERY INSTRUCTIONS										Crates Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		VAT REG NO.		4460259833					
RETURN CODE										QUANTITY	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	231	Case		SBOW AC Gold RB Crate 12x660ml ZA	49.50	49.50	20.88	0.00	10.56	80.94	18696.44
										70383	1925	Case		SBOW Red&Ap RB Crate 12x660ml ZA	57.90	57.90	20.88	0.00	11.82	90.60	174399.23
										4085904	28	Piece		Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
											2156	Piece		Crate Deposit 12x660ml		10.44		1.57	12.01	25884.94	
														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:										2156 Cases	28 Pieces	0 Packs	0 Other	Gross Weight: 27361 Kg	Bottle Deposit Total: 45017.28	TOTAL:	218980.61				
GRABBER										QUANTITY	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE					
4X5 L BIB (SFW)										4000000	4.5 Lit	4000015	Divider Boards	4000084							
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											860 ml	4018870	DK 50L HNK	4085921							
1 Lit NuCrate										4015031	660ml/750ml HNK	4085918									
16x660ml HNK										4085886											
12x660ml HNK										4085925											
COMPANY REP./DRIVER													CUSTOMER SIGNATURE								
CUSTOMER NAME IN PRINT													CUSTOMER ID		DATE						
ACCOUNT PAYMENT													ACCOUNT								
CASH													CHEQUE								
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																					



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15552

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: ANDILE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)
LOAD SHEET NO. SO 098388

VEHICLE REG. NO. JBK 274 S

DATE RECEIVED 16/02/24

UPLIFT NOTE

CUSTOMER ZAGN

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SBOW RED BERRIES RB</u>	<u>25</u>	<u>1925</u>		<u>11-24</u>	<u>A4037710CB</u>
2) <u>SBOW</u>					
3) <u>SBOW Gold RB 660ml</u>	<u>03</u>	<u>231</u>		<u>10-24</u>	<u>A4031710CB</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
Returned 36 pallets Empty's full crates + bottles - 2772 Total units - 83264 Jay's Liquor Store					
Driver Name: <u>Nthembu</u> Driver phone: <u>068 317 4625</u> Truck Reg: <u>HW S23 FS</u>					
PALLET CONTROL: <u>GKN BLUE #1</u> ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: hucy

DRIVER: ANDILE

PAGE: _____

PAGE: _____



GOODS RECEIVED VOUCHER

15215

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: M. M. M.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>3.2109627-1</u>	
LOAD SHEET NO.	<u>31 29230</u>	VEHICLE REG. NO.	<u>29230</u>

CUSTOMER	<u>3062</u>	DATE RECEIVED	<u>2015/01/15</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Champagne</u>	<u>2772</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>36</u>				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>15:00</u>	PAGE: <u>1</u>