

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.: IN112123
Date: 11-Mar-2024
Due Date: 18-Mar-2024
Customer ID: C17572
Currency: ZAR
Customer VAT #: 4880224763

BILL TO:	SHIP TO:
Isicebi Liquor Distributors - Vryburg 4 Industria St, Vryburg Vryburg NW 8600 SOUTH AFRICA 0538410747 0827885585	SHIP VIA: LRSA Isicebi Liquor Distributors - Vryburg 4 Industria St, Vryburg Vryburg NW 8600 SOUTH AFRICA 0538410747 0827885585

CUSTOMER REF. NUMBER	TERMS	CONTACT
LLINDA	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO101694	SS124004			LLINDA		
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)	2,156.0000	CASE	216.5200	6.5%	30,343.11	436,474.01	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92	
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 15.03.24

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

Sales Total: 503,999.93

Tax Total: 75,599.99

Total (ZAR): 579,599.92

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	



Bavaria

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
AddressEpping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:

+27 (0) 21 203 2490

Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery AddressIsicebi Liquor Distributors - Vryburg
4 Industria St, Vryburg
Vryburg NW 8600
SOUTH AFRICA

Shipping Contact:

0538410747

SHIPMENT DETAILS:

Shipment Number:

SS124004

Sales Order Nbr:

SO101694

Processed Date:

11/03/2024

Warehouse:

SEFG00

Customer ID:

C17572

Customer Name:

Isicebi Liquor Distributors - Vryburg

Shipment Weight:

32,167.520000

Ship Via:

Liquor Runners SA

SHIPMENT NOTES:

Account actioned 07.03.2024

Emailed Nicolene the lady that handles the account for recon explain to her about the balances due on the account and explaining the TTC only on the liquid .

Awaiting feedback.

Regards
Abigail

NO.	ITEM ID	ITEM	UOM	QTY	LOT/SERIAL NBR	TOTAL
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	2,156.0000	A3233710F1	32,167.5200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,156.0000		0.0000
3	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: 15.03.24

Total Qty:

4,340.0000

Page: 1 of 1



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

HXM0675

62975755

REPRINT	Curr. ZAR	TAX INVOICE	917486345
TAX INVOICE	PAGE 1 OF 1	DATE	12.03.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40652062	FAX	+27(0)1021
SHIPMENT NO.	2270718	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plan/Direc	CUST. REF.	PO39487.
ORDER MESSAGE		SALES ORDER NO.	19737833

DELIVERY INSTRUCTIONS		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
RETURN CODE	QUANTITY Cases	70383	4085904	2156	Case	SBOW Red&Ap RB Crate 12x660ml ZA		125.12	0.00	125.12	20.88	0.00	21.90	167.90	361992.40
				28	Piece	Pallet Rental Wood 1200x1000mm CHEP		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece	Crate Deposit: Beer & Cider				10.44			1.57	12.01	25884.94
						VAT Total				50592.70					
		Material(s) temporarily out of stock, please re-order				*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order									
		4085904		28	Piece										

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 27208 Kg
Bottle Deposit Total: 45017.28 TOTAL: 387877.34

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFW)	4000000	2.0 Lit	4000015	Divder Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3102.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904				
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385				
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028				
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919			CONDITIONS OF SALE	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920				
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921				
12X750 ml or	4015031			DK 50L HNK					
1 Lit NuCrate	4085945							ACCOUNT PAYMENT RECEIVED	
12x360ml HNK									
12x660ml HNK									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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

Delivery note

Number/date
40652062 / 11.03.2024
Reference number/date
PO39487. / 11.03.2024
Order number/date
19737833 / 11.03.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 27,768.160 KG Net weight 17,635.520 KG
Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number K /Item:PO39487. Batch A4045710F1 With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 14.02.2024	28 PAL	17,075.520 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO39487.	28 PC	560 KG



Transfer OUT



4242563927

A Brambles Company

From:	References:	Dates :
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	Reference: 19737833 Other Reference: 40652062	Shipment Date: 12/03/2024 Effective Date: 12/03/2024 Capture Date: 12/03/2024

Transporter: Own Transport

Vehicle Reg No: HXM067FS

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

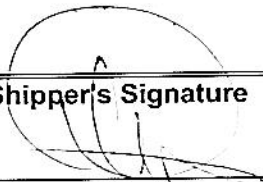
Fax:

Notes(Hand Written):

Created by:

MEHLAPE Cecilia :- pp-mehlapc
patrick@lrsa.co.za

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

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