

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

Tax Invoice

Reference No.: IN112345
Date: 13-Mar-2024
Due Date: 12-Apr-2024
Customer ID: C15867
Currency: ZAR
Customer VAT #: 4550167672

BILL TO: Panjivans Prospecton 26 Jeffels Road Prospecton Durban KZN 4133 SOUTH AFRICA 0319027565	SHIP TO: SHIP VIA: LRSAM Panjivans Prospecton 26 Jeffels Road Prospecton Durban KZN 4133 SOUTH AFRICA 0319027565
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CUSTOMER REF. NUMBER Truck 1 Sudeer- Please add a 1%	TERMS 1% 30 days from invoice	CONTACT
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SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO101906		SS124230		Truck 1 Sudeer- Please add a 1% settleme	
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)	2,156.0000	CASE	216.5200	9.5%	44,347.63	422,469.49
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	322.0000	0%	0.00	9,016.00

CASH 23650
RET 284 CHEP

Driver: MID RGNIL

Driver Signature: A

Truck Reg: JBK124FS



DPBC Packed By:

DPBC Checked By:

Date:

Pack
Shade
17/03/24

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

Sales Total: 499,011.41
Tax Total: 74,851.71
Total (ZAR): 573,863.12

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	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
AddressPhone:
Email:

SHIP TO DETAILS:

Name:
Delivery AddressPanjivans Prospecton
26 Jefferts Road
Prospecton
Durban KZN 4133
SOUTH AFRICA

Shipping Contact:

0319027565

SHIPMENT DETAILS:

Shipment Number:

Sales Order Nbr:

Processed Date:

Warehouse:

Customer ID:

Customer Name:

Shipment Weight:

Ship Via:

SS124230

SO101906

12/03/2024

SEFG00

C15867

Panjivans Prospecton

32,167.520000

Liquor Runners SA - Mechanised

SHIPMENT NOTES:

Monday, January 22, 2024 10:22 AM

Hi Natalie,

Trust you well

Many thanks for taking my call on Friday, it really meant a lot .. quick follow up on the below aging for payment could you maybe please advise when payment can be expected on the account, please ?

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	2,156.0000	A4040710F1	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: MORGLAW

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

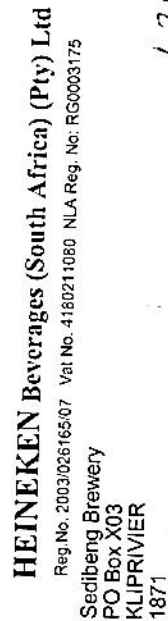
Truck Reg:

Cust Signature

Date:

Total Qty:

4,340.0000



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

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

beverages Sedibeng Brewery PO Box X03 KLIPPRIVIER 1871		REPRINT Curr. ZAR PAGE 1 OF 1		TAX INVOICE 917489599 15.03.2024	
SOLD TO Signal Hill Products 166 Gunners Circle Pinelands 7405		**TAX INVOICE** VAT REG NO. 4460259833 DELIVERY NO. 40854600 SHIPMENT NO. 2271798 DELIVERY MODE Primary Delivery DELIVERY DAY Inter-Co/Plan/Direc		DATE TELEPHONE FAX CUSTOMER NO. 869006 TAX CLASS Duty Paid CUST. REF. PO039609	
DELIVER TO Signal Hill Products 166 Gunners Circle Pinelands 7405 Mobile Telephone 0212005818		ORDER MESSAGE IN 112345		SALES ORDER NO. 19739287	
DELIVERY INSTRUCTIONS		DESCRIPTION		UNIT	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70383 4085904	2156 28	Case Piece	SBOW Redb&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP
			2156	Piece	Crate Deposit: Beer & Cider
					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: 27208 Kg		Bottle Deposit Total: 45017.28	
RATES		QUANTITY		QUANTITY	
Xs L BIB (SFW) rate 12x660 ml rate 6x1.5L/2.0L X2 Lit X1 Lit RND 4000003 4085928 4000010 .. Lit NuCrate x660ml HNK x660ml HNK	4000000 4086358 4072225 4000002 4000003 4085928 4000010 .. 4015031 4085945 4085925	BOTTLES	QUANTITY	QUANTITY	OTHER
		2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml 660 ml/750 ml RB 650 ml	4000016 4000017 4000018 4000020 4018870 4085918 4086953	4000094 4085904 4023385 4000028 4085919 4085920 4085921	Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT	
ACCOUNT PAYMENT RECEIVED		CASH		CHEQUE	
ACCOUNT		CHEQUE		ACCOUNT	
OTHER		CHEQUE		ACCOUNT	
CONDITIONS OF SALE		CASH		CHEQUE	
DISCOUNT MESSAGE		DISCOUNT MESSAGE		DISCOUNT MESSAGE	
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.)		DISCOUNT MESSAGE		DISCOUNT MESSAGE	
TOTAL:		TOTAL:		TOTAL:	
387877.34		387877.34		387877.34	

Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
40654600 / 12.03.2024
Reference number/date
PO039609. / 12.03.2024
Order number/date
19739287 / 12.03.2024
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:PO039609. Batch A4064710F1	6 PAL	3,659.040 KG
	With the following batch valuation: Expiration date, shelf life 31.12.2024 Date when Batch Was Produced 04.03.2024 Batch A4063710F1	22 PAL	13,416.480 KG
	With the following batch valuation: Expiration date, shelf life 31.12.2024 Date when Batch Was Produced 04.03.2024		
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039609.	28 PC	560 KG



Transfer OUT



4242589138

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: 19739287 Other Reference: 40654600	Dates : Shipment Date: 15/03/2024 Effective Date: 15/03/2024 Capture Date: 15/03/2024
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Transporter: Own Transport		Vehicle Reg No: JBK124FS
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 JOSEPH
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBK 124 FS	JBS 399 FS	JBS 396 FS	62980402

No of Seals	Received by Driver	Seal Number
1		000189 7809
2		000189 7810
3		000189 7811
4		000189 7812
5		000189 7813
6		000189 7814
7		000189 7815
8		000189 7816
9		000189 7817
10		000189 7818
11		000189 7819
12		000189 7820
13		000189 7821
14		000189 7822
15		000189 7823
16		000189 7824

Date:	Time:	Depot quality check on dented/leaking stock (damage)
15/03/24	05 : 53	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
54860	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Joseph Moseked		
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Bulele
		Liquor Runners Representative Signature:



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15310

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

DRIVER NAME: MacGowan

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>IN 115345</u>	VEHICLE REG. NO.	<u>28X 114 FC</u>
CUSTOMER	<u>20101916</u>	DATE RECEIVED	<u>17/01/2014</u>

UPLIFT NOTE

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

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Paul</u>	DRIVER: <u>B</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REG NO.: 2002/029138/07
PO Box 32195
Mabeni
4060

PANJIVAN'S ...
TRADING (PTY) LTD.

TAX INVOICE/DEBIT NOTE

DELIVERY ADDRESS
26 JEFFELS ROAD
PROSPECTON
4133
Tel: 031 902 7565
Tel: 031 942 7895
Fax: 031 902 5360

DATE 16/01/2007

23650

SUPPLIER:

VAT REG. NO.: 4550167672

ACCOUNT CODE:

SUPPLIER

TAX INV. No.

DATE

REFERENCE

**REASON
FOR
CLAIMING**

GOODS NOT RECEIVED

GOODS RETURNED/LIFTED

PROOF OF DELIVERY REQUIRED

DISCOUNT OMITTED ON INVOICE

OVERCHARGE ON INVOICE

INVOICE DUPLICATED IN ERROR

PRO AD ALLOWANCE

ADVERTISING

CASE ALLOWANCE

TALLIES

DETAILS

RANDS

CENTS

SUB TOTAL

VAT

TOTAL ▶

for PANJIVAN'S

Vehicle Reg No.:

for SUPPLIER