

Tax Invoices

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.: IN112752
Date: 15-Mar-2024
Due Date: 22-Mar-2024
Customer ID: C17510
Currency: ZAR
Customer VAT #: 4880224763

Isicebi Liquor Distributors - Welkom
82 Third Street
82 Third Street
Welkom FS 8315
SOUTH AFRICA
0538410747
0827885585

SHIP TO:
SHIP VIA: LRSA
Isicebi Liquor Distributors - Welkom
82 Third Street
82 Third Street
Welkom FS 8315
SOUTH AFRICA
0538410747
0827885585

CUSTOMER REF. NUMBER

linda

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER TAX NO.		
SO	SO102563	SS124900			linda		
ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXT. AMT	
1 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	7.5%	35,011.28	431,805.84	
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:

Matthys

DPBC Checked By:

Truck Reg:

Cust Signature

AA

Date:

Settlement Discount: R 14,897.30

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 499,331.76

Tax Total: 74,899.76

Total (ZAR): 574,231.52

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 30L keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



40656590

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

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

+27 (0) 21 203 2490

Phone:

Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery AddressIsicebi Liquor Distributors - Welkom
82 Third Street
82 Third Street
Welkom FS 8315
SOUTH AFRICA

Shipping Contact:

0538410747

SHIPMENT DETAILS:

Shipment Number:

SS124900

Sales Order Nbr:

SO102563

Processed Date:

15/03/2024

Warehouse:

SEFG00

Customer ID:

C17510

Customer Name:

Isicebi Liquor Distributors - Welkom

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 VALUE
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,644.0000	A4044710F1	24,528.4800
2	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	512.0000	A4046710F1	7,639.0400
3	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,156.0000		0.0000
4	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:

4,340.0000

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
KLIPRIVIER
1871

SOLD TO
Signal Hill Products
166 Gunners Circle
Pinelands
7405

DELIVER TO
Signal Hill Products
166 Gunners Circle
Pinelands
7405
Mobile
Telephone 0212005818

62985108

REPRINT	Curr. ZAR	TAX INVOICE	917493672
TAX INVOICE	PAGE 1 OF 1	DATE	16.03.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40656590	FAX	+27(0)1021
SHIPMENT NO.	2272676	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO039609.COLLEC
ORDER MESSAGE		SALES ORDER NO.	19740796

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
		70383 4085904	2156 28	Case Piece	SBOW Red&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	125.12 0.00	125.12 0.00	20.88 0.00	0.00 0.00	21.90 0.00	167.90 0.00	361992.40 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							
		4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

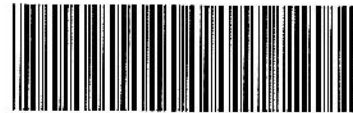
Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 27208 Kg
Bottle Deposit Total: 45017.28

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE		TOTAL:
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR3102.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)		387877.34
Crate 12x660 ml	4058358	1.5 Lit	4000017	4000017	Pallets:					
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4000018	CHEP Pallet	4085904				
6X2 Lit	4000002	750 ml	4000020	4000020	4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003	660 ml	4018870	4018870	Other Pallets	4000028				
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085918	DK 20L HNK	4085919				
12X750ml Green	4000010	RB 650 ml	4086553	4086553	DK 30L HNK	4085920				
12X750 ml or					DK 50L HNK	4085921				
1 Lit NuCrate	4015031									
12x660ml HNK	4085945									
12x660ml HNK	4085925									
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE		
L.I.L. Mkhomo										

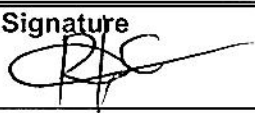


Transfer OUT

A Brambles Company



4242599875

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: 19740796 Other Reference: 40656590	Dates : Shipment Date: 16/03/2024 Effective Date: 16/03/2024 Capture Date: 16/03/2024
Transporter: Own Transport		Vehicle Reg No: HWL803FS	
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: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total			Quantity 28 28
Shipper's Signature 	Received By	Driver Name Mbongeni	
Date Received	Receiver's Signature and Date	Driver's Signature	

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
WHL 803 FS	HWR 083 FS	HWR 085 FS	62 985108

No of Seals	Received by Driver	Seal Number
1		0001 899857
2		0001 899858
3		0001 899859
4		0001 899860
5		0001 899861
6		0001 899862
7		0001 899863
8		0001 899864
9		0001 899865
10		0001 899866
11		0001 899867
12		0001 899868
13		0001 899869
14		0001 899870
15		0001 899871
16		0001 899872

Date:	Time:	Depot quality check on dented/leaking stock (damage)
16/03/24	13:32	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53 580 kg	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
MBongeni, MABISO	Mnyamem	Thulie Buthezi
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: