

Tax Invoice



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.: IN112758
Date: 15-Mar-2024
Due Date: 14-Apr-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715

BILL TO:		SHIP TO:
Galactic Deals - Klerksdorp		SHIP VIA: LRSAC
ERF 15, 26 Neutron Rd, Uraniaville		Galactic Deals - Klerksdorp
Klerksdorp NW 2571		ERF 15, 26 Neutron Rd, Uraniaville
SOUTH AFRICA		Klerksdorp NW 2571
0833058254		SOUTH AFRICA
Jana-0764742134		0833058254
CUSTOMER REF. NUMBER	TERMS	CONTACT
Dewald	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102372	SS124877		Dewald		
LINE	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	NET TOTAL
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	322.0000	0%	0.00	9,016.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,019.45

Sales Total: 513,015.93

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

Tax Total: 76,952.39

Total (ZAR): 589,968.32

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	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name
Address

Phone:
Email:

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

+27 (0) 21 203 2490

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Galactic Deals - Klerksdorp
ERF 15, 26 Neutron Rd, Uranville
Klerksdorp NW 2571
SOUTH AFRICA

Shipping Contact:

0833058254

SHIPMENT DETAILS:

Shipment Number:

Sales Order Nbr:

Processed Date:

Warehouse:

Customer ID:

Customer Name:

Shipment Weight:

Ship Via:

SS124877

SO102372

15/03/2024

SEFG00

C52966

Galactic Deals - Klerksdorp

32,167.520000

Liquor Runners SA - Crew

SHIPMENT NOTES:

19/01/2024 - cleared settlement disc.

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	A4071710F1	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:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg:

Total Qty:

4,340.0000

40658882

Page: 1 of 1

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

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:

Delivery Address

Galactic Deals - Klerksdorp

ERF 15, 26 Neutron Rd, Uraniaville

Klerksdorp NW 2571

SOUTH AFRICA

Shipping Contact:

0833058254

SHIPMENT DETAILS:

Shipment Number:

Sales Order Nbr:

Processed Date:

Warehouse:

Customer ID:

Customer Name:

Shipment Weight:

Ship Via:

SS124877

SO102372

15/03/2024

SEFG00

C52966

Galactic Deals - Klerksdorp

32,167.520000

Liquor Runners SA - Crew

SHIPMENT NOTES:

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QTY	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	A4071710F1	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	Chap 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
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Page: 1 of 1



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/028165/07 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

62989496

470

REPRINT	Curr. ZAR	TAX INVOICE	917495057
TAX INVOICE	PAGE 1 OF 1	DATE	18.03.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40658882	FAX	+27(0)1021
SHIPMENT NO.	2273338	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	P0039609.COLLEC
ORDER MESSAGE	50102372	SALES ORDER NO.	19743042

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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 Case 28 Piece	Case	SBOX 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	Piece	Crate Deposit: Beer & Cider VAT Total		10.44			1.57	12.01	25884.94
						Material(s) temporarily out of stock, please re-order							
			4085904	28 Piece	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	TOTAL: 387877.34
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIR (SPW)	4000000	2.0 Lit	4000016	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	680 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	680 ml/750 ml	4085918	DK 30L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086963	DK 50L HNK	4085921		
12X750 ml or							
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT	
						CUSTOMER ID	
						DATE	



Transfer OUT



4242614991

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: 19743042 Other Reference: 40658882	Shipment Date: 18/03/2024 Effective Date: 18/03/2024 Capture Date: 18/03/2024

Transporter: Own Transport		Vehicle Reg No: HML470FS
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	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature fikile	Received By	Driver Name AYANDA
Date Received	Receiver's Signature and Date	Driver's Signature



Galactic Deals 115 (PTY) LTD v/a Galactic Distribution - Klerksdorp
Reg No. 2003/023052/07 VAT NO: 4140231715

26 Neutron Street,
Uraniaville,
Klerksdorp, 2574
Tel: (018) 469 1233 /
(018) 469 1173 /
(018) 469 1258
email: galacticdc@overland.za.com

RECEIVING GOODS
MOVEMENT VOUCHER

No: 4492

Supplier Name: Date: Time:

INVOICE NUMBER:				GOODS RETURNED VOUCHER	
DELIVERY NOTE:				RECEIVED BY: (PRINT NAME)	
OTHER:				SIGNATURE:	
NUMBER OF CARTONS:					
FOR OFFICE USE ONLY:					
DATA CAPTURE CHECK LIST:				DATA CAPTURE CHECK LIST:	
INVOICE CHECKED BY (PRINT NAME)				INVOICE CAPTURED BY: (PRINT NAME)	
PURCHASE ORDER NUMBER:				GRV CAPTURED BY: (PRINT NAME)	
STORE ORDER CARD UPDATED:	YES	NO		DATE OF CAPTURE:	
SIGNATURE:				SIGNATURE:	

BUYER'S SIGNATURE: DATE:

LR SEDIBENG SEAL REGISTER



Liquor Runners
19742042

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HM24707S	JBT 9407S	JBT 9417S	62989496

No of Seals	Received by Driver	Seal Number
1		0001900 609
2		0001900 610
3		0001900 611
4		0001900 612
5		0001900 613
6		0001900 614
7		0001900 615
8		0001900 616
9		0001900 617
10		0001900 618
11		0001900 619
12		0001900 620
13		0001900 621
14		0001900 622
15		0001900 623
16		0001900 624

Date: 18/03/24	Time: 22:40	Depot quality check on dented/leaking stock (damage)
Exit Weight: 53540kg	Total pallets loaded: 28p	Transporter quality check on dented/leaking stock (damage)
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname: Ayenda Khuzwayo	Security Name & surname: 	Liquor Runners Representative Name & Surname: Lndelaw Uwaif
Driver Signature: 	Security Signature: 	Liquor Runners Representative Signature: