

218

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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN113393
20-Mar-2024
19-Apr-2024
C16648
ZAR
4110286103
LRFG06

BILL TO:

Ultra Liquors Benoni
9 Pioneer Avenue, New Pioneer Park
Benoni
Johannesburg GP 1500
SOUTH AFRICA
BELINDA

SHIP TO:

SHIP VIA: LRSA
Ultra Liquors Benoni
9 Pioneer Avenue, New Pioneer Park
Benoni
Johannesburg GP 1500
SOUTH AFRICA
BELINDA

CUSTOMER REF. NUMBER

Hendri Connaway

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO103212	SS125708		Hendri Connaway		
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)	1,386.0000	CASE	216.5200	6.5%	19,506.29	280,590.43
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	0.00	43,409.52
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	6.5%	10,836.83	155,883.57
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
5	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:

UL BENONI

DPBC Checked By:

Cust Signature

Shaghi

Date:

23-MAR

Truck Reg:

Settlement Discount: R 5,019.45

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

Sales Total: 513,015.92

Tax Total: 76,952.39

Total (ZAR): 589,968.31

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	28

40668377



Bavaria

Signal Hill Products (PTY) LTD
Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:
Email:

+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Ultra Liquors Benoni
9 Pioneer Avenue, New Pioneer Park
Benoni
Johannesburg GP 1500
SOUTH AFRICA

Shipping Contact:

BELINDA

SHIPMENT DETAILS:

Shipment Number:
Sales Order Nbr:
Processed Date:
Warehouse:
Customer ID:
Customer Name:
Shipment Weight:
Ship Via:

SS125708
SO103212
20/03/2024
SEFG00
C16648
Ultra Liquors Benoni
32,167.520000
Liquor Runners SA

SHIPMENT NOTES:

09/02/2024 - emailed, no reply
13/02/2024 - called no answer
20/02/2024 - IN109747 balance of returns

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	1,386.0000	A4048710F1	20,679.1200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,386.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	770.0000	A4033710C1	11,488.4000
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	770.0000		0.0000
5	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
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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
166 Gunners Circle
Pinelands
7405

DELIVER TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405
Mobile
Telephone 0212005818

63506841

REPRINT	Curr. ZAR	TAX INVOICE	917496963
TAX INVOICE	PAGE 1 OF 1	DATE	23.03.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40668377	FAX	+27(0)1021
SHIPMENT NO.	2277417	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO039736.COLLEC

DELIVERY INSTRUCTIONS		ORDER MESSAGE		SALES ORDER NO.		19752939	
RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			70382	770	Case	SBOW AC Gold RB Crate 12x660ml ZA	
			70383	1386	Case	SBOW Red&Ap RB Crate 12x660ml ZA	
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	
				2156	Piece	Crate Deposit: Beer & Cider	
						VAT Total	49889.30
						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: 27716 Kg	Bottle Deposit Total: 45017.28	TOTAL: 382484.64
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CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Smit 1%
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		Settlement discount of ZAR3048.30 may be deducted for
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous payment.
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		VAT incl.)
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086963	DK 30L HNK	4085921		
12X750 ml or	--			DK 50L HNK			
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

ACCOUNT PAYMENT RECEIVED	CASH	CHEQUE	ACCOUNT	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
CUSTOMER NAME IN PRINT					CUSTOMER ID
COMPANY REP./DRIVER					DATE



A Brambles Company

Transfer OUT



4242652531

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: 19752939 Other Reference: 40668377	Dates : Shipment Date: 23/03/2024 Effective Date: 23/03/2024 Capture Date: 23/03/2024
Transporter: Own Transport		Vehicle Reg No: HXW218FS
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: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 28 28
Shipper's Signature P. Moko	Received By	Driver Name PERCIVAL
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 218 FS	TBK 034 FS	TBK 032 FS	63006841

No of Seals	Received by Driver	Seal Number
1		0000175 2865
2		0000175 2866
3		0000175 2867
4		0000175 2868
5		0000175 2869
6		0000175 2870
7		0000175 2871
8		0000175 2872
9		0000175 2873
10		0000175 2874
11		0000175 2875
12		0000175 2876
13		0000175 2877
14		0000175 2878
15		0000175 2879
16		0000175 2880

Date:	Time:	Depot quality check on dented/leaking stock (damage)
23/03/24	12:05	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53,5	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
ACTIOMI	17/08/21	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Liquor Runners Representative Signature:

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11919 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Receive Date: 2024-03-23

Warehouse ULTRA LIQUOR BENONI

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1:

Sender Ref 2: IN113393

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Single Units					
4085904	Pallet Rental Wood Chep			0	28
				0.00	28.00
Total QTY Received				0.00	28.00

Checked By: TJA

Transport Company: LIR

Receiver: HXW218F5

Checker: PERCEVIAL

Driver Signature: [Signature]

23/03/2024 11:00:07 PM

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