

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: <http://www.signalhillproducts.com>

Reference No.: IN113390
Date: 20-Mar-2024
Due Date: 27-Mar-2024
Customer ID: C0191
Currency: ZAR
Customer VAT #: 4470269749
Source: LRF600

BILL TO:		SHIP TO:	
ADL - Phillipi DC Cnr Stock & Lansdowne Rd WC 7750 SOUTH AFRICA Attn: Hannes Basson 0741553209 0414059300		SHIP VIA: LRSAM Adl - Phillipi DC Cnr Stock & Lansdowne Rd Cnr Stock & Lansdowne Rd Cape Town WC 7750 SOUTH AFRICA Attn: Hannes Basson 0741553209 0414059300	

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

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO103252	SS125767	Roxanne

QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	10%	46,681.71	466,817.12
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	25,872.0000	UNIT	1.7400	0%	0.00	45,017.28
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	2,156.0000	UNIT	10.4400	0%	0.00	22,508.64
4	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

No Pallets returned

BIG DADDYS DC

Driver:

RECEIVED:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC-Checked By:

NAME

SIGN:

Date: 25-03-2024

Truck Reg:

Settlement Discount: R 14,494.67

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

Sales Total: 496,677.33

Tax Total: 74,501.60

Total (ZAR): 571,178.93

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

40668373

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
Address

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

+27 (0) 21 203 2490

Phone:
Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Adl - Phillipi Dc
Cnr Stock & Lansdowne Rd
Cnr Stock & Lansdowne Rd
Cape Town WC 7750
SOUTH AFRICA
Attn: Hannes Basson

Shipping Contact:

0741553209

SHIPMENT DETAILS:

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

SS125767

SO103252

20/03/2024

SEFG00

C0191

Adl - Phillipi Dc

32,167.520000

Liquor Runners SA - Mechanised

SHIPMENT NOTES:

29.04.20 Took over from Zama chasing, escalated credit difference queries to Monique and requested claim copies, awaiting feedback

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	2,156.0000	A4075710F1	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	Chop Pallet - Deposit	UNIT	28.0000		0.0000

No Pallets Returned

DPBC

Driver:

DPBC Packed By:

Driver Signature:

RECEIVED:.....
Cust Received By:.....

DPBC Checked By:

Truck Reg:

NAME:.....
Cust Signature:.....

Date:..

25-03-2024

Total Qty:

4,340.0000

63006842

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

DELIVERY INSTRUCTIONS	ORDER MESSAGE
	17113390

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70382 4085904	2156 28	Case Piece	SBOW AC Gold RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	119.03 0.00	119.03 0.00	20.88 0.00	0.00 0.00	20.99 0.00	160.90 0.00	346892.85 0.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						VAT Total							
						48623.19							
						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: 28631 Kg	
		Bottle Deposit Total: 45017.28	
		TOTAL: 372777.79	

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 LBB (FW)	4000000	20 Lit	4000016	Divder Boards	4000094		
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		
12x650ml HNK	4085928	660 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK			
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

DISCOUNT MESSAGE
Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR2951.23 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

50103232

JB5068 ADL PHILLIP

Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
40668373 / 20.03.2024
Reference number/date
PO039736.COLLECTION / 20.03.2024
Order number/date
19752932 / 20.03.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 29,191.120 KG Net weight 17,635.520 KG
Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number K /Item:PO039736.COLLECTION Batch A4074710F1	24 PAL	14,636.160 KG
	With the following batch valuation: Expiration date, shelf life	31.12.2024	
	Date when Batch Was Produced	14.03.2024	
	Batch A4075710F1	4 PAL	2,439.360 KG
	With the following batch valuation: Expiration date, shelf life	31.12.2024	
	Date when Batch Was Produced	15.03.2024	
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number K /Item:PO039736.COLLECTION	28 PC	560 KG



A Brambles Company

Transfer OUT



4242636764

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: 19752932 Other Reference: 40668373	Shipment Date: 21/03/2024 Effective Date: 21/03/2024 Capture Date: 21/03/2024

Transporter: Own Transport		Vehicle Reg No: JBJ068FS
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 PRINCE
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBS 06878			

No of Seals	Received by Driver	Seal Number
1		0000200 2625
2		0000200 2626
3		0000200 2627
4		0000200 2628
5		0000200 2629
6		0000200 2630
7		0000200 2631
8		0000200 2632
9		0000200 2633
10		0000200 2634
11		0000200 2635
12		0000200 2636
13		0000200 2637
14		0000200 2638
15		0000200 2639
16		0000200 2640

Date:	Time:	Depot quality check on dented/leaking stock (damage)
21/03/24	09:07	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53920	28	
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Prince Phaple	Mnyamein	Bulch
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: