

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:

IN113395
20-Mar-2024
19-Apr-2024
C16648
ZAR
4110286103
LRFG06

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

Hendri Connoway

1% 30 days from invoice

SO		SHIPMENT NUMBER		CUSTOMER'S		
SO103215		SS125705		Hendri Connoway		
		QTY	UNIT	PRICE	TAX	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%	436,474.01
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	67,525.92
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	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

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

Sales Total: 513,015.93
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	



40668378

28 chep returned

Man: ss JH 24/03/24

Signal Hill Products (PTY) LTD
Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Phone:
Email:

SHIPMENT DETAILS:

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

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Shipping Contact:

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

BELINDA

SHIPMENT NOTES:

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

SS125705
SO103215
20/03/2024
SEFG00
C16648
Ultra Liquors Benoni
32,167.520000
Liquor Runners SA

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	A4053710F1	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:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:	4,340.0000
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M. de J. 24/03/24



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003026165/07 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

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63006875

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
			70383 4085904	2156 28	Case Piece	SBOW Redb&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 VAT Total		10.44			1.57	12.01	25884.94
						Material(s) temporarily out of stock, please re-order 4085904							
						*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

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV) Crate 12x660 ml Crate 6x1.5L/2.0L 6X2 Lit 16X1 Lit RND 12x660ml HNK 12X750ml Green 1 Lit NuCrate 12x660ml HNK 12x660ml HNK	4000000 4058358 4072225 4000002 4000003 4085928 4000010 4015031 4085945 4085925	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	Divder Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK	4000094 4085904 4023385 4000028 4085919 4085920 4085921		Terms: Payment 15 Days form Stmnt 1% Settlement discount of ZAR3102.23 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			
COMPANY REP./DRIVER						CUSTOMER NAME IN PRINT	CUSTOMER ID
							DATE



Transfer OUT



4242653815

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: 19752940 Other Reference: 40668378	Dates : Shipment Date: 23/03/2024 Effective Date: 23/03/2024 Capture Date: 23/03/2024
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Transporter: Own Transport

Vehicle Reg No: HWT891FS

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

Quantity

28

Total

28

Shipper's Signature

P. Phokv

Received By

Driver Name

DENNIS

Date Received

Receiver's Signature and Date

Driver's 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@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11946 (GRV)

Receiver: Tefo Madia

Checker: Mandisa Mjiyakho

Warehouse: ULTRA LIQUOR BENONI

Sender Ref 1: 103215

Receive Date: 2024-03-24

Warehouse Recv: SEDIBENG

Sender Ref 2: 125705

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:

Mandisa Mjiyakho 24/03/24

Transport Company:

L/R

Receiver:

HWT891FS

Checker:

SIPHAMANDLA

Driver Signature:

24/03/2024 02:01:04 PM

1/1