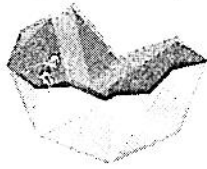


Tax Invoice



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.:

IN115361

Date:

10-Apr-2024

Due Date:

10-May-2024

Customer ID:

C8357

Currency:

ZAR

Source:

SEFG00

BILL TO:

Ultra Liquors - Polokwane
82 Landros Mare Street,
Polokwane
Polokwane LP 0699
SOUTH AFRICA
0152970999
0719054960

SHIP TO:

SHIP VIA: LRSAM
Ultra Liquors - Polokwane
82 Landros Mare Street,
Polokwane
Polokwane LP 0699
SOUTH AFRICA
0152970999
0719054960

CUSTOMER REF. NUMBER

106#000011701- Delivery for 10

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO104786	SS128210		106#000011701- Delivery for 10 April Nell		
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)	1,078.0000	CASE	216.5200	4%	9,336.34	224,072.22
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	4%	9,336.34	224,072.22
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver:

key-BEE

DPBC Packed By:

Driver Signature:

ce

Cust Received By:

DPBC Checked By:

Truck Reg:

TBE 07918

Cust Signature

Date:

Settlement Discount: R 5,153.66

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

Sales Total: 524,686.36

Tax Total: 78,702.95

Total (ZAR): 603,389.31

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	



Bavaria

Page: 1 of 1

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 3351/08

DATE:
SIGNATURE:

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

Ultra Liquors - Polokwane

82 Landros Mare Street,

Polokwane

Polokwane LP 0699

SOUTH AFRICA

Shipping Contact:

0152970999

SHIPMENT DETAILS:

Shipment Number:

SS128210

Sales Order Nbr:

SO104786

Processed Date:

10/04/2024

Warehouse:

SEFG00

Customer ID:

C8357

Customer Name:

Ultra Liquors - Polokwane

Shipment Weight:

32,167.520000

Ship Via:

Liquor Runners SA - Mechanised

SHIPMENT NOTES:

Prospect

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	1,078.0000	A4050710F1	16,083.7600
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,078.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,078.0000	A4090710F1	16,083.7600
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,078.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver:

key-BEE

DPBC Packed By:

Driver Signature:

Cust Received By:

Nelly

DPBC Checked By:

Truck Reg:

JBK 079 B

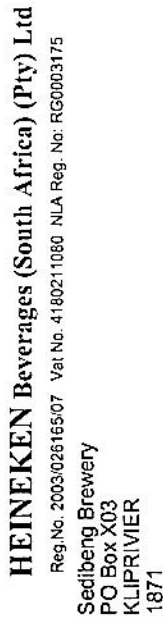
Cust Signature

[Signature]

Date:

Total Qty:

4,340.0000



HEINEKEN

beverages

Reg.No. 2003/026165/07

Vat.No. 4180211080

NLA Reg. No: RG00003175

Sedibeng Brewery

PO Box X03

KLIPRIVIER

1871

SOLD TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405

DELIVER TO

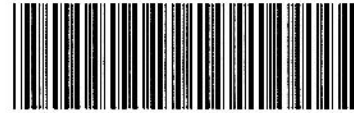
Signal Hill Products
166 Gunners Circle
Pinelands
7405
Mobile
Telephone 0212005818

REPRINT		Curr. ZAR		TAX INVOICE		917531356	
TAX INVOICE		PAGE 1 OF 1		DATE		12.04.2024	
VAT REG NO.		4460259833		TELEPHONE		+27(0)1021	
DELIVERY NO.		40698918		FAX		+27(0)1021	
SHIPMENT NO.		2289361		CUSTOMER NO.		869006	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		PO040255.COLLEC	
ORDER MESSAGE		INVOICE		SALES ORDER NO.		19781404	
DESCRIPTION		DISCOUNT		NETT PRICE		TOTAL VALUE Incl.Vat	
SBOW AC Gold RB Crate 12x660ml ZA		0.00		160.90		173446.43	
SBOW Redb&Ap RB Crate 12x660ml ZA		0.00		167.90		180996.19	
Pallet Rental Wood 1200x1000mm CHEP		0.00		0.00		0.00	
Crate Deposit: Beer & Cider		10.44		1.57		25884.94	
VAT Total		49607.94					
Material(s) temporarily out of stock, please re-order							
28 PC							
*Pallet Rental Wood 1200x1000mm CHEP &ZINV_ITEM-PART_DE LIV TEXT(60)&							
4085904							
Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other		Gross Weight: 27920 Kg		TOTAL:		380327.56	
Bottle Deposit Total: 45017.28		DISCOUNT MESSAGE					
BARCODE		DISCOUNT MESSAGE					
QUANTITY		OTHER		QUANTITY			
4000094		Divder Boards		4000016			
4085904		Pallets:		4000017			
4023385		CHEP Pallet		4000018			
4000028		4Way 1.0x1.2m		4000020			
4085919		Other Pallets		4085918			
4085920		DK 20L HNK		4018870			
4085921		DK 30L HNK		4086953			
4085921		DK 50L HNK					
ACCOUNT PAYMENT RECEIVED		CASH		CHEQUE		ACCOUNT	
OTHER							
CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

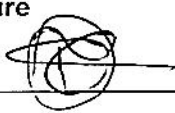


A Brambles Company

Transfer OUT



4242801622

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: 19781404 Other Reference: 40698918		Dates : Shipment Date: 12/04/2024 Effective Date: 12/04/2024 Capture Date: 12/04/2024	
Transporter: Own Transport			Vehicle Reg No: JBK079FS		
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: 7000104034 nokwazi@lrsa.co.za		
Equipment 1-B1210A-1200x1000 Block Pallet Total				Quantity 28 28	
Shipper's Signature 		Received By		Driver Name AYANDA	
Date Received		Receiver's Signature and Date		Driver's Signature	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
TBK 079 FS	TBS 439 FS	TBS 447 FS	63063063

No of Seals	Received by Driver	Seal Number
1		000194 9313
2		000194 9314
3		000194 9315
4		000194 9316
5		000194 9317
6		000194 9318
7		000194 9319
8		000194 9320
9		000194 9321
10		000194 9322
11		000194 9323
12		000194 9324
13		000194 9325
14		000194 9326
15		000194 9327
16		000194 9328

Date:	Time:	Depot quality check on dented/leaking stock (damage)
12/04/24	08:40	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
54280	28p	-
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Key-BEE QWABE	TIA4	YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		THOMAS MOTEPE
		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

Charl@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (44686) FOR - 12/04/2024						Bay Number: 150
Description:	Beer Load					
Route:	Johannesburg / Polokwane GIT Rate					
Start Km	0					
Instructions:	KAY-BEE					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
JBK079FS	ACTROS 2645LS/33 P	32		ErnestM		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SIGNAL HILL PRODUCTS	temp63063063	Transport Sedibeng		
ULTRA LIQUORS POLOKWANE	IN115361SH	Signall Hill		

LSID - 44686

(2 Invoices)

Weight : 32.17

Driver Signature:

Date Back: 13/04/24

Warehouse Signature: _____

Time Back: _____