

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.: IN115348
Date: 10-Apr-2024
Due Date: 17-Apr-2024
Customer ID: C14328
Currency: ZAR
Customer VAT #: 4630204404
Source: LRFG02

BILL TO:		SHIP TO:	
South African Fine Wine, Ale & Spirit Merchants Umtata Trust 44 Melkbrooks Avenue Uitenhage Kariega EC 6229 SOUTH AFRICA 0414920062 0827838986		SHIP VIA: LRSAC Big Daddy's Uitenhage 44 Melkbrooks Avenue Uitenhage Kariega EC 6229 SOUTH AFRICA 0414920062 0827838986	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PE-45204	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO104975	SS128218	PE-45204				
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)	1,925.0000	CASE	216.5200	10%	41,680.10	375,120.90
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	23,100.0000	UNIT	1.7400	0%	0.00	40,194.00
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	1,925.0000	UNIT	10.4400	0%	0.00	20,097.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	10%	5,001.61	45,014.51
5	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	2,772.0000	UNIT	1.7400	0%	0.00	4,823.28
6	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	231.0000	UNIT	10.4400	0%	0.00	2,411.64
7	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:

Cust Signature

Date:

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	
Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria

No pallets returned
Received 28
4498917

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HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sediberg 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	917532167
TAX INVOICE	PAGE 1 OF 1	DATE	11.04.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40698917	FAX	+27(0)1021
SHIPMENT NO.	2289205	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plan/Direc	CUST. REF.	PO040255.COLLEC

DELIVERY INSTRUCTIONS			ORDER MESSAGE		SALES ORDER NO.		19780400						
RETURN CODE	QUANTITY Cases	Bois	DESCRIPTION		UNIT	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat	
			70382	231	CS	SBOW AC Gold RB Crate 12x660ml ZA	119.03	119.03	20.88	0.00	20.99	160.90	37167.09
			70383	1925	CS	SBOW Redb&Ap RB Crate 12x660ml ZA	125.12	125.12	20.88	0.00	21.90	167.90	323207.50
			4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						VAT Total	50381.68						
						Material(s) temporarily out of stock, please re-order							
			4085904	28	PC	*Pallet Rental Wood 1200x1000mm CHEP & ZINV_ITEM-PART_DE LIV_TEXT(60)&							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 27361 Kg
Bottle Deposit Total: 45017.28
TOTAL: 386259.53

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L B1B (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3086.04 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	660 ml	4018870	Other Pallets	4085919			CONDITIONS OF SALE	
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920				
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK					
12X750 ml or				DK 50L HNK	4085921				
1 Lit NuCrate	4015031							ACCOUNT PAYMENT RECEIVED	
12x660ml HNK	4085945								
12x660ml HNK	4065925								
				CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
				CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
								DATE	



A Brambles Company

Transfer OUT

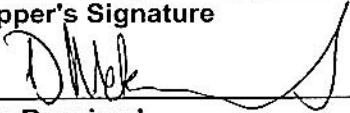


4242799595

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: 19780400 Other Reference: 40698917	Shipment Date: 11/04/2024 Effective Date: 11/04/2024 Capture Date: 11/04/2024

Transporter: Own Transport	Vehicle Reg No: JBK276FS
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: 7000137528 ryanz@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By	Driver Name STHEMBISO
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBK 276 TS	TBS 187 FT	TBS 189 FS	63063067

No of Seals	Received by Driver	Seal Number
1		000194 9521
2		000194 9522
3		000194 9523
4		000194 9524
5		000194 9525
6		000194 9526
7		000194 9527
8		000194 9528
9		000194 9529
10		000194 9530
11		000194 9531
12		000194 9532
13		000194 9533
14		000194 9534
15		000194 9535
16		000194 9536

Date:	Time:	Depot quality check on dented/leaking stock (damage)
11/04/2024	23:38	yes
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53840 kg	28	yes
		Is the Trailer deck clean and ready for loading:
		yes
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
STHEMBISO Makhahini	TAM	Lungisa Mxotyela
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
