

15826



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

Cur. ZAR
 PAGE 1 OF 1

TAX INVOICE
 806376422

DATE
 17.01.2025

TELEPHONE
 +27(0)1021

FAX
 +27(0)1021

CUSTOMER NO.
 869006

TAX CLASS
 Duty Paid

CUST. REF.
 86757374

SALES ORDER NO.
 67641657

TOTAL V/ Incl Vat
 166
 92

CREDIT NOTE

VAT REG NO.
 4460259833

DELIVERY NO.
 86759982

SHIPMENT NO.
 869006

DELIVERY MODE
 Primary Delivery

DELIVERY DAY
 Inter-Co/Plant/Direc

SOLD TO		DELIVER TO	
Signal Hill Products 166 Gunners Circle Pinelands 7405	Signal Hill Products 166 Gunners Circle Pinelands 7405	Liq License Owner Signal Hill Products Telephone 0212005818, license Number WCP/042991	

DELIVERY INSTRUCTIONS	ORDER MESSAGE	50153530
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RETURN CODE	QUANTITY (Cases)	Bole	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl. Vat & Dep	UNIT PRICE Excl. Vat & Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL V/ Incl Vat
	4085945		4085945	1386	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	166
	4085945		4085945	770	PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	0.00	1.57	12.01	92
	4085904		4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	
						VAT Total							
							3376.30						

Total Units: 0 Cases 2184 Pieces 0 Packs 0 Other
 Gross Weight: 5088 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL
1 X 5 L BIB (3FW)	400	2.0 Lit	4000016	Divider Boards	4000094			258
2 Lit (2x6) Grn	405	1.5 Lit	4000017	Pallets:				
2 Lit (3x1) 5 Lit (1	407	1.0 Lit Round	4000018	CHEP Pallet	4085904			
1 X 2 Lit	400	750 ml	4000020	4Way 1,0X1, 2m	4023385			
1 X 1 Lit RND	400	660 ml	4018970	Other Pallets	4000028			
500ml PANK	408	560 ml/750 ml	4085918	DK 20L HNK	4085919			
1 X 500ml (3ree)	400	RB 650 ml	4085953	DK 30L HNK	4085920			
1 Lit NuGrae	401			DK 50L HNK	4085921			

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER

CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages Sol

17/01/2025

THATO

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:		SHIP TO DETAILS:	
Company Name	Epping	Name:	
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	Klipriver Business park 1 De Man Road Johannesburg 1871 SOUTH AFRICA
Phone:	+27 (0) 21 203 2490	Shipping Contact:	
Email:	debtors@signalhillproducts.com		
SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS182589		
Sales Order Nbr:	SO153530		
Processed Date:	17/01/2025		
Warehouse:	LRFG05		
Customer ID:			
Customer Name:			
Shipment Weight:	0.000000		
Ship Via:	Liquor Runners SA		

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT PA-035	Returnable Crate with Bottles – 12 x 660ml - Deposit	UNIT	1,386.0000		0.0000
2	RT PA-034	Returnable Empty Crate – 12 x 660ml - Deposit	UNIT	770.0000		0.0000
3	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver: **THATO**
 Driver Signature: 
 Truck Reg: **HPV 536 EB**

Cust Received By:
 Cust Signature

DPBC Packed By: **Brandon**
 DPBC Checked By: **Godfrey**
 Date: **16/01/2025**

Total Qty:	2,184.0000
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DISTRIBUTOR
LIQUOR RUNNER CC
BLOEMFONTEIN
RG0000350



03524

TRANSPORT

DEBRIEF CREDIT ADVICE

Driver Name: <u>THATO</u>	Vehicle Reg.: <u>HPV 536 B</u>
Customer: <u>LR BLOEM</u>	Invoice No.: <u>63906828</u>
Date: <u>16/01/2025</u>	<u>86757374</u>

EMPTIES RETURNED			
HEINEKEN EMPTIES	QUANTITY	DISTELL EMPTIES	QUANTITY
Crates	<u>2156</u>	Crates	
Bottles	<u>16632</u>	Bottles	
Keg - 20L	<u>—</u>	Keg - 20L	
Keg - 30L	<u>—</u>	Keg - 30L	
Keg - 30L JB	<u>—</u>	Keg - 30L Gen.	
CHEP Pallets	<u>28</u>	4-Way Pallets	

Empties returned: YES NO

Prestiga 141174

BLOEM
Customer Name

[Signature]
Customer Signature

THATO
Driver Name

[Signature]
Driver Signature