

437

16501

HEINEKEN Beverages (South Africa) (Pty) Ltd

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



REPRINT Curr. ZAR TAX INVOICE 917994803

TAX INVOICE PAGE 1 OF 1 DATE 30.01.2025

VAT REG NO. 4460259833 TELEPHONE +27(0)1021

DELIVERY NO. 41198044 FAX +27(0)1021

SHIPMENT NO. 2500889 CUSTOMER NO. 869006

DELIVERY MODE Primary Delivery TAX CLASS Duty Paid

DELIVERY DAY Inter-Co/Plant/Direc CUST. REF. P0049147

SALES ORDER NO. 100285488

LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
125.17	125.17	20.88	0.00	21.91	167.96	362116.37
0.00	0.00	0.00	0.00	0.00	0.00	0.00
	10.44			1.57	12.01	25884.94

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
		70383	2156	CRT	SBOW Red&Ap RB Crate 12x660ml ZA	
		4085904	28	PC	Pallet Rental Wood 1200x1000mm CHEP	
			2156	Piece	Crate Deposit: Beer & Cider	
					VAT Total	50608.87

PROCESSED

Gross Weight: 27208 Kg
 Bottle Deposit Total: 45017.28

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094			388001.31
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:				
Crate 6x1.5L/2.0L	4072225	1,0 Lit Round	4000018	CHEP Pallet	4085904		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3103.47 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
6X2 Lit	4000002	750 ml	4000020	4Way 1,0X1,2m	4023385			
16X1 Lit RND	4000003	650 ml	4018870	Other Pallets	4000028			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919			
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920			
1 Lit NuCrate	4015031			DK 50L HNK	4085921			
12x660ml HNK	4085945						CONDITIONS OF SALE	
12x660ml HNK	4085925						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

ACCOUNT PAYMENT RECEIVED

CASH CHEQUE ACCOUNT OTHER

CUSTOMER NAME IN PRINT CUSTOMER ID DATE

Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note Number/date 41198044 / 29.01.2025 Reference number/date PO049147 Order number/date 1000285488 / 29.01.2025 Customer no. 869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections
Gross weight 27,768.160 KG Net weight 17,635.520 KG
Volumes 39,817.008 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO049147 Batch A5019710F1	1,386 CRT	10,977.120 KG
	With the following batch valuation: Expiration date, shelf life 31.10.2025 Date when Batch Was Produced 19.01.2025		
	Batch A5025710F1	770 CRT	6,098.400 KG
	With the following batch valuation: Expiration date, shelf life 31.10.2025 Date when Batch Was Produced 25.01.2025		
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO049147	28 PC	560 KG

