



HEINEKEN Beverages (South Africa) (Pty) Ltd

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

REPRINT
 TAX INVOICE
 VAT REG NO. 4460259833
 DELIVERY NO. 41202651
 SHIPMENT NO. 2502734
 DELIVERY MODE Primary Delivery
 DELIVERY DAY Inter-Co/Plant/Direc

Curr. ZAR
 PAGE 1 OF 1
 TAX INVOICE
 DATE 03.02.2025
 TELEPHONE +27(0)1021
 FAX +27(0)1021
 CUSTOMER NO. 869006
 TAX CLASS Duty Paid
 CUST. REF. PO049147COLLECT

SALES ORDER NO. 1000289214
 ORDER MESSAGE 53960048
 DISCOUNT 50155421

REPRINT
 TAX INVOICE
 VAT REG NO. 4460259833
 DELIVERY NO. 41202651
 SHIPMENT NO. 2502734
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| RETURN CODE | QUANTITY Cases | Bois | 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 |
|-------------|----------------|------|--------------|----------|-------|-------------------------------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
| | | | 70382 | 155 | CRT | SBOW AC Gold RB Crate 12x660ml ZA | 120.89 | 120.89 | 20.88 | 0.00 | 21.27 | 163.04 | 188306.00 |
| | | | 70383 | 616 | CRT | SBOW Redb&Ap RB Crate 12x660ml ZA | 125.17 | 125.17 | 20.88 | 0.00 | 21.91 | 167.96 | 103461.82 |
| | | | 4085904 | 23 | PC | Pallet Rental Wood 1200x1000mm CHEP | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | 1771 | Piece | Crate Deposit: Beer & Cider | | 10.44 | | | 1.57 | 12.01 | 21262.63 |
| | | | | | | VAT Total | | 40830.06 | | | | | |

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

| CRATES | QUANTITY | BOTTLES | QUANTITY | OTHER | QUANTITY | BARCODE | DISCOUNT MESSAGE |
|-------------------|----------|---------------|----------|----------------|----------|---------|---|
| 4X5 L BIB (SFW) | 4000000 | 2,0 Lit | 4000016 | Divider Boards | 4000094 | | |
| 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 Smt 1% Settlement discount of ZAR2492.42 may be deducted for timeous payment. |
| 6X2 Lit | 4000002 | 750 ml | 4000020 | 4Way 1,0X1,2m | 4023385 | | (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 16X1 Lit RND | 4000003 | 660 ml | 4018870 | Other Pallets | 4000028 | | CONDITIONS OF SALE |
| 12x650ml HNK | 4085928 | 660 ml/750 ml | 4085918 | DK 20L HNK | 4085919 | | |
| 12x750ml Green | 4000010 | RB 650 ml | 4086953 | DK 30L HNK | 4085920 | | |
| 12x750 ml or | | | | DK 50L HNK | 4085921 | | |
| 1 Lit NuCrate | 4015031 | | | | | | |
| 12x600ml HNK | 4085945 | | | | | | |
| 12x660ml HNK | 4085925 | | | | | | |

Total Units: 0 Cases 23 Pieces 0 Packs 1771 Other
 Gross Weight: 23112 Kg
 Bottle Deposit Total: 36978.48
 TOTAL: 313030.45

COMPANY REP./DRIVER
 CUSTOMER SIGNATURE
 CUSTOMER NAME IN PRINT
 CUSTOMER ID
 DATE

17xw 2166 TD
 Veyburg

Signal Hill Products
 Signal Hill Products
 166 Gunners Circle
 Pinelands
 7405

Delivery note

Number/date
 41202651 / 31.01.2025
 Reference number/date
 PO049147COLLECTION / 31.01.2025
 Order number/date
 1000289214 / 31.01.2025
 Customer no.
 869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 23,571.860 KG Net weight 14,486.320 KG

Volumes 32,706.828 CD3

| Item | Material Description | Quantity | Weight |
|--------|--|-----------|--------------|
| 000010 | 0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number K /Item:PO049147COLLECTION Batch A5026710F1 | 616 CRT | 4,878.720 KG |
| | With the following batch valuation: Expiration date, shelf life 31.10.2025 Date when Batch Was Produced 26.01.2025 | | |
| 000020 | 0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number K /Item:PO049147COLLECTION Batch A5028710F1 | 1,155 CRT | 9,147.600 KG |
| | With the following batch valuation: Expiration date, shelf life 31.10.2025 Date when Batch Was Produced 28.01.2025 | | |
| 000030 | 4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO049147COLLECTION | 23 PC | 460 KG |

