

16417

**HEINEKEN beverages**  
 Reg No. 2003/026165/07 Vat No. 4180211080  
 Sedibeng Brewery  
 PO Box X03  
 KLIPPRIVIER  
 1871

NLA Reg. No: RG0003175

**HEINEKEN**  
 beverages

|   |   |
|---|---|
| OLD TO  | DELIVER TO  |
| Signal Hill Products<br>166 Gunners Circle<br>Pinelands<br>7405 | Signal Hill Products<br>166 Gunners Circle<br>Pinelands<br>7405           |
|   | Liq License Owner<br>Signal Hill Products<br>License Number<br>WCP/042991 |
|   | Mobile<br>Telephone 0212005818  |

|                 |                      |                 |                 |
|-----------------|----------------------|-----------------|-----------------|
| REPRINT         | Curr. ZAR            | TAX INVOICE     | 917997377       |
| **TAX INVOICE** | PAGE 1 OF 1          | DATE            | 03.02.2025      |
| VAT REG NO.     | 4460259833           | TELEPHONE       | +27(0)1021      |
| DELIVERY NO.    | 41203302             | FAX             | +27(0)1021      |
| SHIPMENT NO.    | 2502936              | CUSTOMER NO.    | 869006          |
| DELIVERY MODE   | Primary Delivery     | TAX CLASS       | Duty Paid       |
| DELIVERY DAY    | Inter-Co/Plant/Direc | CUST. REF.      | PO049147COLLECT |
| ORDER MESSAGE   | 63961089             | SALES ORDER NO. | 1000289608      |

| TURN OVER | QUANTITY | MATERIAL NO. | QUANTITY | UNIT                                | DESCRIPTION | UNIT PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT   | NETT PRICE | TOTAL VALUE Incl.Vat |
|-----------|----------|--------------|----------|-------------------------------------|-------------|-------------------------|-------------------------|----------------|----------|-------|------------|----------------------|
|           | 539      | 70382        | CRT      | SBOW AC Gold RB Crate 12x660ml ZA   | 120.89      | 120.89                  | 20.88                   | 0.00           | 0.00     | 21.27 | 163.04     | 87876.14             |
|           | 1386     | 70383        | CRT      | SBOW Red&Ap RB Crate 12x660ml ZA    | 125.17      | 125.17                  | 20.88                   | 0.00           | 0.00     | 21.91 | 167.96     | 232789.09            |
|           | 25       | 4085904      | PC       | Pallet Rental Wood 1200x1000mm CHEP | 0.00        | 0.00                    | 0.00                    | 0.00           | 0.00     | 0.00  | 0.00       | 0.00                 |
|           | 1925     |              | Piece    | Crate Deposit: Beer & Cider         | 10.44       | 10.44                   |                         |                |          | 1.57  | 12.01      | 23111.55             |
|           |          |              |          | VAT Total                           |             | 44840.45                |                         |                |          |       |            |                      |

Gross Weight: 24649 Kg  
 Bottle Deposit Total: 40194.00  
**PROCEED**  
 TOTAL: 343776.78

|  |        |         |       |
|--|--------|---------|-------|
| ACCOUNT PAYMENT RECEIVED   | CHEQUE | ACCOUNT | OTHER |
| CASH   |        |         |       |
| CONDITIONS OF SALE   |        |         |       |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za |        |         |       |

| DATES           | QUANTITY | BOTTLES       | QUANTITY | OTHER          | QUANTITY | BARCODE | DISCOUNT MESSAGE  |
|-----------------|----------|---------------|----------|----------------|----------|---------|---|
| 5 L BIB (SFW)   | 4000000  | 2.0 Lit       | 4000016  | Divider Boards | 4000094  |         | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR2744.42 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) |
| 6 L BIB (SFW)   | 4058358  | 1.5 Lit       | 4000017  | Pallets:       | 4085904  |         |   |
| 1.5 L BIB (SFW) | 4072225  | 1.0 Lit Round | 4000018  | CHEP Pallet    | 4023385  |         |   |
| 2 Lit           | 4000002  | 750 ml        | 4000020  | 4Way 1.0X1.2m  | 4000028  |         |   |
| X1 Lit RND      | 4000003  | 660 ml        | 4018870  | Other Pallets  | 4085919  |         |   |
| x650ml HNK      | 4085928  | 660 ml/750 ml | 4085918  | DK 20L HNK     | 4085920  |         |   |
| X750ml Green    | 4000010  | RB 650 ml     | 4086953  | DK 30L HNK     | 4085921  |         |   |
| 750 ml or       |          |               |          | DK 50L HNK     |          |         |   |
| it NuCrate      | 4015031  |               |          |                |          |         |   |
| x660ml HNK      | 4085945  |               |          |                |          |         |   |
| x660ml HNK      | 4085925  |               |          |                |          |         |   |

CUSTOMER NAME IN PRINT  
 CUSTOMER SIGNATURE  
 CUSTOMER ID  
 DATE

Signal Hill Products  
 Signal Hill Products  
 166 Gunners Circle  
 Pinelands  
 7405

**Delivery note**

Number/date  
 41203302 / 31.01.2025  
 Reference number/date  
 PO049147COLLECTION / 31.01.2025  
 Order number/date  
 1000289608 / 31.01.2025  
 Customer no.  
 869006

**Shipment details**

Conditions  
 Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections  
 Gross weight 25,148.740 KG Net weight 15,746 KG  
 Volumes 35,550.900 CD3

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| Item   | Material Description   | Quantity  | Weight        |
|--------|--|-----------|---------------|
| 000010 | 0070383<br>SBOW Redb&Ap RB Crate 12x660ml ZA<br>PO number_K /Item:PO049147COLLECTION<br>Batch A5030710F1<br>With the following batch valuation:<br>Expiration date, shelf life 31.10.2025<br>Date when Batch Was Produced 30.01.2025 | 1,386 CRT | 10,977.120 KG |
| 000020 | 0070382<br>SBOW AC Gold RB Crate 12x660ml ZA<br>PO number_K /Item:PO049147COLLECTION<br>Batch A5029710F1<br>With the following batch valuation:<br>Expiration date, shelf life 31.10.2025<br>Date when Batch Was Produced 29.01.2025 | 539 CRT   | 4,268.880 KG  |
| 000030 | 4085904<br>Pallet Rental Wood 1200x1000mm CHEP<br>PO number_K /Item:PO049147COLLECTION   | 25 PC     | 500 KG        |

# LR SEDIBENG SEAL REGISTER



Liquor Runners

| Vehicle Registration:                  | Trailer 1                                | Trailer 2  | Order Number: |
|--|--|--|---------------|
| HWT883 FS                              | HWR080 FS                                | HWR081 FS  | 63961089      |
| No of Seals                            | Received by Driver                       | Seal Number  |               |
| 1                                      |  | 000 2427681  |               |
| 2                                      |  | 000 2427682  |               |
| 3                                      |  | 000 2427683  |               |
| 4                                      |  | 000 2427684  |               |
| 5                                      |  | 000 2427685  |               |
| 6                                      |  | 000 2427686  |               |
| 7                                      |  | 000 2427687  |               |
| 8                                      |  | 000 2427688  |               |
| 9                                      |  | 000 2427689  |               |
| 10                                     |  | 000 2427690  |               |
| 11                                     |  | 000 2427691  |               |
| 12                                     |  | 000 2427692  |               |
| 13                                     |  | 000 2427693  |               |
| 14                                     |  | 000 2427694  |               |
| 15                                     |  | 000 2427695  |               |
| 16                                     |  | 000 2427696  |               |
| Date:<br>03/02/2025                    | Time:<br>11:35                           | Depot quality check on dented/leaking stock (damage)<br>_____            |               |
| Exit Weight:<br>50160                  | Total pallets loaded:<br>25              | Transporter quality check on dented/leaking stock (damage)<br>_____      |               |
| Driver Name & Surname:<br>PROMISE GAZU | Security Name & surname:<br>Themi Ntsoas | Does the Trailer have cables, clean deck and ready for loading:<br>_____ |               |
| Driver Signature:<br>                  | Security Signature:<br>                  | Liquor Runners Representative Name & Surname:<br>NIDUMISO                |               |
|  |  | Liquor Runners Representative Signature:<br>                             |               |