

5440

HEINEKEN
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/025165/07 Vat. No. 4180211080
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

NLA Reg. No: RGC000175

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

| | | | | | | | |
|-------------------------------------|--|----------------------|--|-----------------|--|------------|--|
| REPRINT | | Curr. ZAR | | TAX INVOICE | | 918103327 | |
| **TAX INVOICE** | | PAGE 1 OF 1 | | DATE | | 22.04.2025 | |
| VAT REG NO. | | 4460259833 | | TELEPHONE | | +27(0)1021 | |
| DELIVERY NO. | | 41317284 | | FAX | | +27(0)1021 | |
| SHIPMENT NO. | | 2552588 | | CUSTOMER NO. | | 869006 | |
| DELIVERY MODE | | Primary Delivery | | TAX CLASS | | Duty Paid | |
| DELIVERY DAY | | Inter-Co/Plant/Direc | | CUST. REF. | | PO051364 | |
| ORDER MESSAGE | | 50166538 | | SALES ORDER NO. | | 1000391422 | |
| DESCRIPTION | | 64204223 | | DISCOUNT | | NETT PRICE | |
| SBOW AC Gold RB Crate 12x660ml ZA | | 120.89 | | 0.00 | | 163.04 | |
| Pallet Rental Wood 1200x1000mm CHEP | | 0.00 | | 0.00 | | 0.00 | |
| Crate Deposit: Beer & Cider | | 10.44 | | 1.57 | | 12.01 | |
| VAT Total | | 49224.71 | | | | 25884.94 | |

| | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Gross Weight: 28631 Kg | | Bottle Deposit Total: 45017.28 | | TOTAL: | | 377389.47 | |
| DISCOUNT MESSAGE | | DISCOUNT MESSAGE | | DISCOUNT MESSAGE | | DISCOUNT MESSAGE | |
| Terms: Payment 15 Days form Sirtm 1% Settlement discount of ZAR2997.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) | | Terms: Payment 15 Days form Sirtm 1% Settlement discount of ZAR2997.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) | | Terms: Payment 15 Days form Sirtm 1% Settlement discount of ZAR2997.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) | | Terms: Payment 15 Days form Sirtm 1% Settlement discount of ZAR2997.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.) | |
| CONDITIONS OF SALE | | CONDITIONS OF SALE | | CONDITIONS OF SALE | | CONDITIONS OF SALE | |
| All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za | | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za | | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za | | All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za | |

COMPANY REP./DRIVER: *Bongani* CUSTOMER SIGNATURE: *Bongani* CUSTOMER NAME IN PRINT: *Bongani* CUSTOMER ID: *21/04/2025* DATE: *21/04/2025*

Signal Hill Products
 Signal Hill Products
 166 Gunners Circle
 Pinelands
 7405

Delivery note

Number/date
 41317284 / 22.04.2025

Reference number/date
 PO051364 / 22.04.2025

Order number/date
 1000391422 / 22.04.2025

Customer no.
 869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 29,191.120 KG Net weight 17,635.520 KG

Volumes 79,094.400 CD3

| Item | Material Description | Quantity | Weight |
|--------|--------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| 000010 | 0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO051364 Batch A5109710F2 | 28 PAL | 17,075.520 KG |
| | With the following batch valuation: Expiration date, shelf life 31.01.2026 Date when Batch Was Produced 19.04.2025 | | |
| 000020 | 4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO051364 | 28 PC | 560 KG |

