

185710

HEINEKEN beverages
 Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd
 DELIVER TO
 Signal Hill Products
 166 Gunners Circle
 Pinelands
 7405
 Mobile Telephone 0212005811 License Number WCP/042991
 Liq License Owner
 Signal Hill Products
 7405

REPRINT	Curr. ZAR	TAX INVOICE	918107639
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320244	FAX	+27(0)1021
SHIPMENT NO.	2553901	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212882	SALES ORDER NO.	1000393681

REPRINT	Curr. ZAR	TAX INVOICE	918107639
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320244	FAX	+27(0)1021
SHIPMENT NO.	2553901	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212882	SALES ORDER NO.	1000393681

REPRINT	Curr. ZAR	TAX INVOICE	918107639
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320244	FAX	+27(0)1021
SHIPMENT NO.	2553901	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212882	SALES ORDER NO.	1000393681

REPRINT	Curr. ZAR	TAX INVOICE	918107639
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320244	FAX	+27(0)1021
SHIPMENT NO.	2553901	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212882	SALES ORDER NO.	1000393681

REPRINT	Curr. ZAR	TAX INVOICE	918107639
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320244	FAX	+27(0)1021
SHIPMENT NO.	2553901	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212882	SALES ORDER NO.	1000393681

REPRINT	Curr. ZAR	TAX INVOICE	918107639
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320244	FAX	+27(0)1021
SHIPMENT NO.	2553901	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212882	SALES ORDER NO.	1000393681

REPRINT	Curr. ZAR	TAX INVOICE	918107639
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320244	FAX	+27(0)1021
SHIPMENT NO.	2553901	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212882	SALES ORDER NO.	1000393681

REPRINT	Curr. ZAR	TAX INVOICE	918107639
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320244	FAX	+27(0)1021
SHIPMENT NO.	2553901	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212882	SALES ORDER NO.	1000393681

REPRINT	Curr. ZAR	TAX INVOICE	918107639
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320244	FAX	+27(0)1021
SHIPMENT NO.	2553901	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212882	SALES ORDER NO.	1000393681

REPRINT	Curr. ZAR	TAX INVOICE	918107639
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320244	FAX	+27(0)1021
SHIPMENT NO.	2553901	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212882	SALES ORDER NO.	1000393681

REPRINT	Curr. ZAR	TAX INVOICE	918107639
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320244	FAX	+27(0)1021
SHIPMENT NO.	2553901	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212882	SALES ORDER NO.	1000393681

REPRINT	Curr. ZAR	TAX INVOICE	918107639
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320244	FAX	+27(0)1021
SHIPMENT NO.	2553901	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212882	SALES ORDER NO.	1000393681

Units: 2156 Cases 28 Pieces 0 Packs 0 Other
 Gross Weight: 28631 Kg
 Bottle Deposit Total: 45017.28
 TOTAL: 377389.47

REPRINT	Curr. ZAR	TAX INVOICE	918107639
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320244	FAX	+27(0)1021
SHIPMENT NO.	2553901	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212882	SALES ORDER NO.	1000393681

Signal Hill Products
 Signal Hill Products
 166 Gunners Circle
 Pinelands
 7405

Delivery note

Number/date
 41320244 / 24.04.2025

Reference number/date
 PO051364 / 24.04.2025

Order number/date
 1000393681 / 24.04.2025

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

