

18 4194

HEINEKEN beverages
 Reg.No. 2003/02515507 Vat No. 4180211080 NLA Reg. No: RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPRIVIER
 1871

HEINEKEN Beverages (South Africa) (Pty) Ltd
 Signal Hill Products
 166 Gunners Circle
 Pinelands
 7405
 Mobile Telephone 0212005818 License Number WCP/042991
 Liq License Owner
 Signal Hill Products
 869006
 Primary Delivery
 Inter-Co/Plant/Direc

REPRINT	Curr. ZAR	TAX INVOICE	918105681
TAX INVOICE	PAGE 1 OF 1	DATE	25.04.2025
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	41320242	FAX	+27(0)1021
SHIPMENT NO.	2553993	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO051364
ORDER MESSAGE	64212895	SALES ORDER NO.	1000393679

UNIT PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
120.89	120.89	20.88	0.00	21.27	163.04	351504.53
0.00	0.00	0.00	0.00	0.00	0.00	0.00
10.44	10.44			1.57	12.01	25684.94
Gross Weight: 28631 Kg						
Bottle Deposit Total: 45017.28						
TOTAL:						377389.47

DESCRIPTION	QUANTITY	UNIT	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
SBOW AC Gold RB Crate 12x660ml ZA	2156	CS	4000016	4000016		Terms: Payment 15 Days from Smt 1% Settlement discount of ZAR2997.35 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)
Pallet Rental Wood 1200x1000mm CHEP	28	PC	4000017	4000017		
Crate Deposit: Beer & Cider	2156	Piece	4000020	4000020		
VAT Total			4018870	4018870		
			4085928	4085928		
			4000010	4000010		
			4015031	4015031		
			4085945	4085945		
			4085925	4085925		

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

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

Signal Hill Products
 Signal Hill Products
 166 Gunners Circle
 Pinelands
 7405

Delivery note

Number/date
 41320242 / 24.04.2025

Reference number/date
 PO051364 / 24.04.2025

Order number/date
 1000393679 / 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 A5112710F1	26 PAL	15,855.840 KG
	With the following batch valuation:		
	Expiration date, shelf life	31.01.2026	
	Date when Batch Was Produced	22.04.2025	
	Batch A5109710F2	2 PAL	1,219.680 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