

Tax Invoice



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.:

IN111173

Date:

01-Mar-2024

Due Date:

08-Mar-2024

Customer ID:

C16215

Currency:

ZAR

Customer VAT #

4880224763

BILL TO:

Isicebi Liquor Distributors - Bloemfontein
Cnr. Nathan Street & N8 Highway, Erf: 1964
Cnr. Nathan Street & N8 Highway, Erf: 1964
Bloemfontein FS 9301
SOUTH AFRICA
0538410747
0827885585

SHIP TO:

SHIP VIA: LRSA

Isicebi Liquor Distributors - Bloemfontein
Cnr. Nathan Street & N8 Highway, Erf: 1964
Cnr. Nathan Street & N8 Highway, Erf: 1964
Bloemfontein FS 9301
SOUTH AFRICA
0538410747
0827885585

62943300

CUSTOMER REF. NUMBER

Elmari-Delivery- 1 % RIG

TERMS

3% 7 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO100259

SHIPMENT NUMBER

SS122595

CUSTOMER P.O. NO.

Elmari-Delivery- 1 % RIG ALLOWANCE

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	IP FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	7.5%	2,118.83	26,132.17
2	bp RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	201 FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	CASE	216.5200	7.5%	25,008.06	308,432.74
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80
5	RT PA-002: Chep Pallet - Deposit	27.0000	UNIT	0.0000	0%	0.00	0.00

STRONGBOW GOLD CIDER - 12 x
660ml RB

462 ✓ CASE

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

JBK 116 FS

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 397,267.55
Tax Total: 59,590.13
Total (ZAR): 456,857.68

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria

062693
5394

NO PALLETS RETURNED

Shipment Confirmation

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name
AddressPhone:
Email:Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery AddressIsicebi Liquor Distributors - Bloemfontein
Cnr. Nathan Street & N8 Highway, Erf: 1964
Cnr. Nathan Street & N8 Highway, Erf: 1964
Bloemfontein FS 9301
SOUTH AFRICA

Shipping Contact:

0538410747

SHIPMENT DETAILS:

Shipment Number: SS122595
Sales Order Nbr: SO100259
Processed Date: 29/02/2024
Warehouse: SEFG00
Customer ID: C16215
Customer Name: Isicebi Liquor Distributors - Bloemfontein
Shipment Weight: 23,988.400000
Ship Via: Liquor Runners SA

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	90.0000	A4033710E1	1,011.6000
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	462.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,540.0000	A4039710C1	22,976.8000
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,540.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	27.0000		0.0000

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

3,659.0000

HEINEKEN

beverages

Reg.No. 2003/026165/07

Val No. 4180211080

NLA Reg. No: RG0003175

Sedibeng Brewery

PO Box X03

KLIPPRIVIER

1871

SOLD TO

Signal Hill Products

King Air Boulevard,

Nooitgedacht

7460

DELIVER TO

Signal Hill Products

King Air Boulevard,

Nooitgedacht

7460

Mobile Telephone 0212005818

COPY TAX INVOICE

VAT REG NO.

DELIVERY NO.

SHIPMENT NO.

DELIVERY MODE

DELIVERY DAY

4460259833

40633787

2263733

Primary Delivery

Inter-Col/Plant/Direc

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

01.03.2024

+ 27(0)1021

+ 27(0)1021

869006

Duty Paid

PO039140.COLLEC

19719395

RETURN CODE

QUANTITY Cases

MATERIAL NO.

QUANTITY

UNIT

70333

90

Tray

70382

462

Crate

70383

1540

Crate

4085904

27

Piece

2002

Piece

DESCRIPTION

SBOW AC Gold Can Tray 4(6x440ml) ZA

SBOW AC Gold RB Crate 12x660ml ZA

SBOW Red&Ap RB Crate 12x660ml ZA

Pallet Rental Wood 1200x1000mm CHEP

Crate Deposit: Beer

VAT Total

27073.30

Material(s) temporarily out of stock, please re-order

* Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

LIST PRICE Excl.Vat&Dep

UNIT PRICE Excl.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl.Val

63.90

63.90

0.00

0.00

9.59

73.49

6613.65

49.50

49.50

20.88

0.00

10.56

80.94

37392.90

57.90

57.90

20.88

0.00

11.82

90.60

139519.38

0.00

0.00

0.00

0.00

0.00

0.00

0.00

1.57

12.01

24036.01

Total Units:

0 Cases

27 Pieces

0 Packs

2092 Other

Gross Weight: 26607 Kg

Bottle Deposit Total: 41801.76

TOTAL:

207561.94

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1354.54 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT

CASH OTHER

CHEQUE ACCOUNT

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

QUANTITY

QUANTITY

QUANTITY

OTHER

4X5 L BIB (SPW)

4X5L BIB DISCOR

4X4.5 Lit

6X2 Lit

16X1 Lit RND

20X750ml RND

12X750ml Green

12X750 ml or 1 Lit NuCrate

16x660ml HNK

12x660ml HNK

4000000

4016137

4000001

4000002

4000003

4000005

4000010

4015031

4085886

4085925

4.5 Lit

2.0 Lit

1.5 Lit

1.0 Lit Round

1.0 Lit Oval

750 ml

750 ml Oval

560 ml

660ml/750ml HNK

4000015

4000016

4000017

4000018

4000019

4000020

4000021

4018870

4085918

Divider Boards

Pallets:

CHEP Pallet

4Way 1.0X1.2m

Other Pallets

DK 20L HNK

DK 30L HNK

DK 50L HNK

4000094

4085904

4023385

4000028

4085919

4085920

4085921

Signal Hill Products
Signal Hill Products
King Air Boulevard, Golf Air Park 1
Nooitgedacht
7460

Delivery note

Number/date
40633787 / 28.02.2024
Reference number/date
PO039140.COLLECTION / 28.02.2024
Order number/date
19719395 / 28.02.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 27,146.640 KG Net weight 17,346.240 KG
Volumes 38,374.776 CD3

Item	Material Description	Quantity	Weight
000010	0070333 SBOW AC Gold Can Tray 4(6x440ml) ZA BatchA4034710E1 With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 03.02.2024 PO number_K /Item:PO039140.COLLECTION	90 TRY	950.400 KG
000020	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number K /Item:PO039140.COLLECTION Batch A4030710F1 With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 30.01.2024 Batch A4018710K1 With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 18.01.2024 Batch A4028710F1 With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 28.01.2024	77 CRT 308 CRT	609.840 KG 2,439.360 KG
000030	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number K /Item:PO039140.COLLECTION Batch A4037710F1	693 CRT	609.840 KG 5,488.560 KG

From:	References:	Dates :
CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Reference: 19719395 Other Reference: 40633787	Shipment Date: 29/02/2024 Effective Date: 29/02/2024 Capture Date: 29/02/2024
Transporter: Own Transport		Vehicle Reg No: JBK116FS
Shipped To:	Notes(Hand Written):	
CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:		
	Created by: Motaung Fikile :- pp-motaunf clifford@lrta.co.za	
Equipment	Quantity	
1-B1210A-1200x1000 Block Pallet	27	
Total	27	
Shipper's Signature Fikile	Received By	Driver Name TSHEPO
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

19719395

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBR 116 FS	H2R942 FS	H2R946 FS	62943300

No of Seals	Received by Driver	Seal Number
1		00019 11537
2		00019 11538
3		00019 11539
4		00019 11540
5		00019 11541
6		00019 11542
7		00019 11543
8		00019 11544
9		00019 11545
10		00019 11546
11		00019 11547
12		00019 11548
13		00019 11549
14		00019 11550
15		00019 11551
16		00019 11552

Date: 24/03/01

Time: 00 45

Exit Weight: 82740 kg

Total pallets loaded: 27

Depot quality check on
dented/leaking stock
(damage)Transporter quality check
on dented/leaking stock
(damage)

DRIVER NAME

Shapiro

SECURITY NAME

Rassi

LR NAME AND SURNAME

Lindelow Ueff

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE