



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

Tax Invoice

Reference No.: IN111584
Date: 06-Mar-2024
Due Date: 05-Apr-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298

BILL TO: Doj Trading T/A Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 011 693 1611 011 693 1611	SHIP TO: SHIP VIA: LRSAM Doj Trading T/A Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 011 693 1611 011 693 1611
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CUSTOMER REF. NUMBER William-1% rig allowance	TERMS 1% 30 days from invoice	CONTACT
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SO TYPE SO	SO NUMBER SO101022	SHIPMENT NUMBER SS123223	CUSTOMER P.O. NO. William-1% rig allowance
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	7.5%	35,011.28	431,805.84
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Driver: Khongelani

Driver Signature: *[Signature]*Cust Received By: *[Signature]*Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date: 06/03/24

Settlement Discount: R 4,668.17

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 508,347.76
Tax Total: 76,252.16
Total (ZAR): 584,599.92

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	



RFC 40642809
62957595

Page: 1 of 1

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name

Address

Phone:

Email:

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

+27 (0) 21 203 2490

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:

Delivery Address

Doj Trading T/A Captain Liquors Distributors

81 Fedler Street

Aureus, Randfontein

Randfontein GP 1760

SOUTH AFRICA

Attn: Kim Caldeira accounts

Shipping Contact:

011 693 1611

SHIPMENT DETAILS:

Shipment Number:

SS123223

Sales Order Nbr:

SO101022

Processed Date:

05/03/2024

Warehouse:

SEFG00

Customer ID:

C0364

Customer Name:

Doj Trading T/A Captain Liquors Distributors

Shipment Weight:

32,167.520000

Ship Via:

Liquor Runners SA - Mechanised

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	693.0000	A3356710F1	10,339.5600
2	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	573.0000	A4024710F1	8,549.1600
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	890.0000	A4025710F1	13,278.8000
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,156.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

Driver: Khongelani

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Total Qty:

4,340.0000

50101032



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO		DELIVER TO	
Signal Hill Products King Air Boulevard, Golf Air Park Nootgedacht 7460		Signal Hill Products King Air Boulevard, Golf Air Park Nootgedacht 7460 Mobile Telephone 0212005818	

DELIVERY INSTRUCTIONS		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY
	2156 Cases	70383 4085904	2156 Case 28.4 Piece
			2156 Piece
			Material(s) temporarily out of stock, please re-order
			4085904 28 Piece
			*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order
			Crate Deposit: Beer & Cider
			VAT Total
			28853.75

Total Units: 2156 Cases	28 Pieces	0 Packs	0 Other
Gross Weight: 27208 Kg			
Bottle Deposit Total: 45017.28			

CRATES		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	4000016	4000094	Divder Boards	4000094				
Crate 12x680 ml	4059358	1.5 Lit	4000017	4000017		Pallets:					
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4000018		CHEP Pallet	4085904				
6X2 Lit	4000002	750 ml	4000020	4000020		4Way 1.0X1.2m	4023385				
16X1 Lit RND	4000003	660 ml	4018870	4018870		Other Pallets	4000028				
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085918		DK 20L HNK	4085919				
12X750ml Green	4000010	RB 650 ml	4086953	4086953		DK 30L HNK	4085920				
12X750 ml or	--					DK 50L HNK	4085921				
1 Lit NuCrate	4015031										
12x660ml HNK	4085945										
12x660ml HNK	4085925										

DISCOUNT MESSAGE	
Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR1435.57 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 RECEIVED	
CASH	CHEQUE
ACCOUNT	OTHER

TOTAL:	
221212.07	



Transfer OUT



4242515132

A Brambles Company

From: 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	References: Reference: 19728196 Other Reference: 40642809	Dates : Shipment Date: 06/03/2024 Effective Date: 06/03/2024 Capture Date: 06/03/2024
Transporter: Own Transport		Vehicle Reg No: HXW920FS
Shipped To: 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:	Notes(Hand Written): Created by: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 28 28
Shipper's Signature 	Received By	Driver Name XOLANI
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
LXW 920FS	TB5428FS	TB5426FS	62957595

No of Seals	Received by Driver	Seal Number
1		00017 24705
2		00017 24706
3		00017 24707
4		00017 24708
5		00017 24709
6		00017 24710
7		00017 24711
8		00017 24712
9		00017 24713
10		00017 24714
11		00017 24715
12		00017 24716
13		00017 24717
14		00017 24718
15		00017 24719
16		00017 24720

Date: 06/03/2024

Time: 06:25

Exit Weight: 53980 kg

Total pallets loaded: 28

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

DRIVER NAME

Bosche

SECURITY NAME

Uloff

LR NAME AND SURNAME

Lindelow Uloff

DRIVER SIGNATURE

Bosche

SECURITY SIGNATURE

Uloff

LR SIGNATURE

Uloff-10