



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:				SHIP 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 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			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
William-1% rig allowance		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO101022	SS123223		William-1% rig allowance			
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

PROCESSED

Driver: Khongelani

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

DPBC Packed By:

DPBC Checked By:

Date: 06/03/24

Truck Reg: 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
	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,156.0000		0.0000
	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



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

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

DELIVERY INSTRUCTIONS	ORDER MESSAGE
RETURN QUANTITY Cases Boils	

RETURN QUANTITY Cases Boils	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
	70383 4085904	2156 28	Case Piece	SBOX Red&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	57.90 0.00	57.90 0.00	20.88 0.00	0.00 0.00	11.82 0.00	90.60 0.00	195327.13 0.00
		2156	Piece	Crate Deposit: Beer & Cider VAT Total		10.44			1.57	12.01	25884.94
				28853.75							
				Material(s) temporarily out of stock, please re-order 4085904							
				*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

PROCESSED

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other	Gross Weight: 27208 Kg
Bottle Deposit Total: 45017.28	
TOTAL: 221212.07	

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW) Crate 12x660 ml Crate 6x1 5L/2.0L 6X2 Lit 16X1 Lit RND 12x650ml HNK 12X750ml Green 12X750 ml or 1 Lit NxCrate 12x660ml HNK 12x660ml HNK	4000000 4058358 4072225 4000002 4000003 4085928 4000010 -- 4015031 4085945 4085925	2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 680 ml 660 ml/750 ml RB 650 ml	4000016 4000017 4000018 4000020 4018870 4085918 4086953	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		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1435.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
ACCOUNT PAYMENT RECEIVED							CONDITIONS OF SALE
CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			
CUSTOMER NAME IN PRINT							CUSTOMER ID
COMPANY REP./DRIVER							DATE



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 920 FS	IBS428FS	IBS426FS	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
Bosch

SECURITY NAME
W. de Vries

LR NAME AND SURNAME
Lindelow Uff

DRIVER SIGNATURE
Bosch

SECURITY SIGNATURE
W. de Vries

LR SIGNATURE
Uff