

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.: IN111900
Date: 07-Mar-2024
Due Date: 14-Mar-2024
Customer ID: C12829
Currency: ZAR
Customer VAT #: 4880224763

BILL TO: Isicebi Liquor Distributors - Middelburg 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA 0538410747		SHIP TO: SHIP VIA: LRSA Isicebi Liquor Distributors - Middelburg 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA 0833081333	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
linda -Collection-1% rig allowance	3% 7 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO101116	SS123326			linda -Collection-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	0.0000	0%	0.00	0.00	

Driver:

DUMISANI MABUZA

DPBC Packed By:

Driver Signature:

Cust Received By:

Layrens

DPBC Checked By:

PROCESSED

Truck Reg:

JBS 068 FS

Cust Signature

Date: 09-02-24

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

Sales Total: 499,331.76
Tax Total: 74,899.76
Total (ZAR): 574,231.52

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	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

SHIP TO DETAILS:

Name:
Delivery Address

Isicebi Liquor Distributors - Middelburg
14 September Street
Industrial 1, Ext 33
Middelburg MP 1050
SOUTH AFRICA

Phone:

+27 (0) 21 203 2490

Email:

debtors@signalhillproducts.com

Shipping Contact:

0833081333

SHIPMENT DETAILS:

Shipment Number:

SS123326

Sales Order Nbr:

SO101116

Processed Date:

06/03/2024

Warehouse:

SEFG00

Customer ID:

C12829

Customer Name:

Isicebi Liquor Distributors - Middelburg

Shipment Weight:

32,167,520000

Ship Via:

Liquor Runners SA

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	2,156.0000	A4039710C1	32,167,5200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,156.0000		0.0000
3	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver: Dumisani MABUZA

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

SBS 068 FS

Cust Signature:

Date:

09-03-2024

Total Qty:

4,340.0000

SOLD TO

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

DELIVER TO

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

62970449

Isices Hiddelburg

** COPY TAX INVOICE **	Curr. ZAR	TAX INVOICE	917482255
VAT REG NO.	PAGE 1 OF	DATE	08.03.2024
DELIVERY NO.	4460259833	TELEPHONE	+ 27(0)1021
SHIPMENT NO.	40648238	FAX	+ 27(0)1021
DELIVERY MODE	2269484	CUSTOMER NO.	869006
DELIVERY DAY	Primary Delivery	TAX CLASS	Duty Paid
ORDER MESSAGE	Inter-Co/Plant/Direc	CUST. REF.	PO39487.COLLECT
ORDER NO.	12111900	SALES ORDER NO.	19733537

RETURN CODE	QUANTITY Cases	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	2156	Case	SBOW Redb&Ap RB Crate 12x660ml ZA	125.12	125.12	20.88	0.00	21.90	167.90	361992.40
		4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					VAT Total		50592.70					
					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							

Swapped with

50101601 JAB

Overflow

Total Units: 2156 Cases 28 P

Gross Weight: 27208 Kg

QUANTITY	QUANTITY
1x5 L BIB (SEW)	4000000
Crate 12x660 ml	4058358
Crate 6x1.5L/2.0L	4072225
1x2 Lit	4000002
6x1 Lit RND	4000003
12x650ml HNK	4085928
12x750ml Green	4000010
12x750 ml or	-
1 Lit NuGrate	4015031
12x660ml HNK	4085945
12x660ml HNK	4085925

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

Bottle Deposit Total: 45017.28

TOTAL: 387877.34

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3102.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)

MR. JUEL LINA
DK 50L HNK
4085921

MR. JUEL LINA
DK 50L HNK
4085921

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
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225

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

Delivery note

Number/date
 40648238 / 08.03.2024
 Reference number/date
 PO39487.COLLECTION / 08.03.2024
 Order number/date
 19733537 / 08.03.2024
 Customer no.
 869006

50101614

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 27,768.160 KG Net weight 17,635.520 KG

Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml- ZA PO number K /Item:PO39487.COLLECTION Batch A4067710F1 28- PAL With the following batch valuation: Expiration date, shelf life 31.12.2024 Date when Batch Was Produced 07.03.2024	28- PAL	17,075.520 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO39487.COLLECTION	28- PC	560 KG

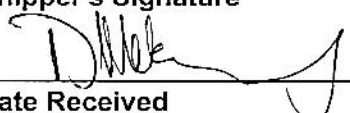


A Brambles Company

Transfer OUT



4242542795

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: 19733537 Other Reference: 40648238	Dates : Shipment Date: 08/03/2024 Effective Date: 08/03/2024 Capture Date: 08/03/2024
Transporter: Own Transport		Vehicle Reg No: HXW225FS
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: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 28 28
Shipper's Signature 	Received By	Driver Name DENNIS
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

19733577

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
H/W 225 FS	JBW612FS	JBW614FS	62970444

No of Seals	Received by Driver	Seal Number
1		00019 13137
2		00019 13138
3		00019 13139
4		00019 13140
5		00019 13141
6		00019 13142
7		00019 13143
8		00019 13144
9		00019 13145
10		00019 13146
11		00019 13147
12		00019 13148
13		00019 13149
14		00019 13150
15		00019 13151
16		00019 13152

Date:	Time:	Depot quality check on dented/leaking stock (damage)
24/03/08	23:40	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
S3700/K4	28P	
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Dennis	Rossi	Andelaw Uggoff
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: