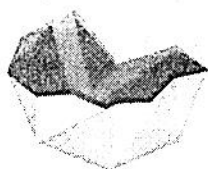


Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN147680
Date: 22-Nov-2024
Due Date: 22-Dec-2024
Customer ID: C13040
Currency: ZAR
Customer VAT #: 4940266416
Source: SEFG00

BILL TO:		SHIP TO:	
Joao Ferreira De Goveia 24 Bosch Street Rustenburg NW 0300 SOUTH AFRICA 0145965455		SHIP VIA: LRSA Hunters Rest 2 Bottle Store 24 Bosch Street Rustenburg NW 0300 SOUTH AFRICA 0145965455	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Johnny-NDD Wednesday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO141447	SS168993	Johnny-NDD Wednesday				
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)	770.0000	CASE	216.5200	10%	16,672.04	150,048.36
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,232.0000	CASE	216.5200	10%	26,675.26	240,077.38
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,232.0000	UNIT	31.3200	0%	0.00	38,586.24
5	RT PA-002: Chep Pallet - Deposit	26.0000	UNIT	322.0000	0%	0.00	8,372.00

PROCESSED

367.09

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 4,486.45

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

Sales Total: 461,200.38

Tax Total: 69,180.06

Total (ZAR): 530,380.44

-3% 13459.35

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

516921.09
37264.08
479657.01

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	110
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	26

27720.00

STRONGBOW

YOUTH AFRICA
Devil's Peak
BEER COMPANY

Miller
GENUINE
ICE CRAFT



KIX



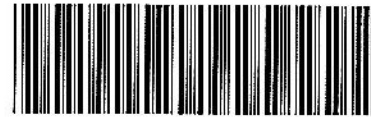
Bavaria

37264.08

Page: 1 of 1



Transfer OUT



4244590070

A Brambles Company

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: 1000181541 Other Reference: 41081493	Shipment Date: 23/11/2024 Effective Date: 23/11/2024 Capture Date: 23/11/2024

Transporter: OWN TRANSPORT	Vehicle Reg No: HWT883FS
Shipped To: CHEP Global ID: 1000111658 Address: Signal Hill JHB 1 De Man Road, Sedibeng 1 De Man Road, Sedibeng JOHANNESBURG 1930 SOUTH AFRICA Tel: +27 21 200 5818 Fax:	Notes(Hand Written): Created by: PP-ZELES

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	26
Total	26
<i>Return 26 Pallets</i>	

Shipper's Signature 	Received By	Driver Name LINDELA
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWT 883 FS	HMM 716FP	HMM 717FS	63754184

No of Seals	Received by Driver	Seal Number
1		000 2293393
2		000 2293394
3		000 2293395
4		000 2293396
5		000 2293397
6		000 2293398
7		000 2293399
8		000 2293400
9		000 2293401
10		000 2293402
11		000 2293403
12		000 2293404
13		000 2293405
14		000 2293406
15		000 2293407
16		000 2293408

Date: 28/11/24		Time: 02:32		Depot quality check on dented/leaking stock (damage) L
Exit Weight: 50920		Total pallets loaded: 26		Transporter quality check on dented/leaking stock (damage) L
Driver Name & Surname: H. M. M. M.		Security Name & surname: T. M. M. M.		Is the Trailer deck clean and ready for loading: L
Driver Signature: 		Security Signature: 		Liquor Runners Representative Name & Surname: T. M. M. M.
				Liquor Runners Representative Signature:

HUNTERS REST NO 2 BOTTLE STORE

RETURN INVOICE

Tel Nr. : 014 596 5455
Email : huntersrest@yahoo.com
24 BOSCH STREET
RUSTENBURG
NWP0007566 / RG0000970

Vat Nr. : 4940266416

751
SIGNAL HILL

Invoice Nr : 27
Date : 2024/11/23 12:52:40
Username : MAIN USER

Printed On : 2024/11/23
Backoffice

None

VAT Nr :
Order :

Page : 1 of 1

Stockcode	Description	Qty	Incl Item Price	Vat	Incl Line Total
EMPAMSTEL12	EMPAMSTEL 12X660ML	-770.00	36.00	-3,619.00	-27,720.00
PALLET BLUE	PALLETS BLUE	-26.00	367.08	-1,244.88	-9,544.08

BANKING DETAILS
BANK: FNB
ACCOUNT NUMBER: 62798694024

Date :
Received by :
Signature :



ACCOUNT
Sub Total : -32,400.20
Vat Total : -4,863.88
Incl Total : -37,264.08