

14364

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.: IN149222
Date: 29-Nov-2024
Due Date: 06-Dec-2024
Customer ID: C12828
Currency: ZAR
Customer VAT #: 4880224763
Source: SEFG00

Isicebi Trading 1048 (Pty) Ltd
James Watt Crescent
Mafikeng Extension 7
Mafikeng NW 2745
SOUTH AFRICA
0833081333

SHIP VIA: LRSA
Isicebi Liquor Distributors Mafikeng
James Watt Crescent
Mafikeng Extension 7
Mafikeng NW 2745
SOUTH AFRICA
0833081333

CUSTOMER REF. NUMBER

Tasmia - 2024/12/03

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO143473

SHIPMENT NUMBER

SS170967

CUSTOMER P.O. NO.

Tasmia - 2024/12/03

LINE	DESCRIPTION	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	10%	20,006.45	180,058.03
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
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	28.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Settlement Discount: R 14,494.67

Note:

Please note settlement discount doesn't include returnable items.

PROCESSED

DPBC Packed By:

DPBC Checked By:

Date:

03 / 12 / 2024

Sales Total: 487,661.33

Tax Total: 73,149.20

Total (ZAR): 560,810.53

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:

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



14315



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

REPRINT

Curr. ZAR

TAX INVOICE

917902321

TAX INVOICE

PAGE 1 OF 1

DATE

02.12.2024

VAT REG NO.

4460259833

TELEPHONE

+27(0)1021

DELIVERY NO.

41096739

FAX

+27(0)1021

SHIPMENT NO.

2457720

CUSTOMER NO.

869006

DELIVERY MODE

Primary Delivery

TAX CLASS

Duty Paid

DELIVERY DAY

Inter-Co./Plant/Direc

CUST. REF.

PO047340

SALES ORDER NO.

1000194098

30143473

SOLD TO		DELIVER TO		ORDER MESSAGE		6377848		DELIVERY NO.		41096739		FAX		+27(0)1021	
Signal Hill Products 166 Gunners Circle Pinelands 7405		Signal Hill Products 166 Gunners Circle Pinelands 7405		Liq License Owner Signal Hill Products License Number WCP/042991				SHIPMENT NO.		2457720		CUSTOMER NO.		869006	
								DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
								DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		PO047340	
DELIVERY IN-STRUCTIONS												SALES ORDER NO.		1000194098	
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			
		70382	924	CRT	SBOW AC Gold RB Crate 12x660ml ZA	116.54	116.54	20.88	0.00	20.61	158.03	146022.50			
		70383	1232	CRT	SBOW Redb&Ap RB Crate 12x660ml ZA	122.48	122.48	20.88	0.00	21.50	164.86	203112.45			
		4085904	28	PC	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	25884.93			
					VAT Total		48915.64								

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 27818 Kg

Bottle Deposit Total: 45017.28

TOTAL: 375019.88

CRATES

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4000000	2.0 Lit	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR2973.65 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
4058358	1.5 Lit	4000017	Pallets:	4085904		
4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
4000002	750 ml	4000020	4Way 1.0X1.2m	4000028		
4000003	660 ml	4018870	Other Pallets	4085919		
4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750ml Green			DK 50L HNK			
12X750 ml or						
1 Lit NuCrate						
4085945						
12x660ml HNK						
12x660ml HNK						

Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
41096739 / 29.11.2024
Reference number/date
PO047340 / 29.11.2024
Order number/date
1000194098 / 29.11.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 28,378 KG Net weight 17,635.520 KG

Volumes 39,817.008 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO047340 Batch A4333710F1 With the following batch valuation: Expiration date, shelf life 31.08.2025 Date when Batch Was Produced 28.11.2024	1,232 CRT	9,757.440 KG
000020	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO047340 Batch A4336710F1 With the following batch valuation: Expiration date, shelf life 30.09.2025 Date when Batch Was Produced 01.12.2024	924 CRT	7,318.080 KG
000030	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO047340	28 PC	560 KG



Transfer OUT



A Brambles Company

4244675563

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: 1000194098 Other Reference: 41096739	Dates: Shipment Date: 02/12/2024 Effective Date: 02/12/2024 Capture Date: 02/12/2024
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Transporter: Own Transport

Vehicle Reg No: HWL522FS

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): <i>No RETURN.</i>
	Created by: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By <i>Koketso</i>	Driver Name THULANI
Date Received	Receiver's Signature and Date <i>K. S. 03/12/2024</i>	Driver's Signature 