

Loaded crates JBK11GFS

62860235 RFG

40598204
62875564



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN108505
Date: 06-Feb-2024
Due Date: 13-Feb-2024
Customer ID: C0667
Currency: ZAR
Customer VAT #: 4390219295

BILL TO:				SHIP TO:			
Model Liquor Distributors PO Box 37 PO Box 37 Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223				SHIP VIA: LRSAM Model liquor distributors cnr Johan le Roux & Galloway Roads cnr Johan le Roux & Galloway Roads Meyerton GP 1960 SOUTH AFRICA Attn: Manny or Martin or Jose 0163623223 0163623223			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
heineken - 19666957		3% 7 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO097171	SS119041		heineken - 19666957			
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	6.5%	30,343.11	436,474.01
2	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	2,156.0000	UNIT	30.4500	0%	0.00	65,650.20
3	RT PA-002: Chep Pallet	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver: **FRANCISE**

Driver Signature: **[Signature]**

Truck Reg: **JBK11GFS**

Cust Received By: **[Signature]**

Cust Signature: **[Signature]**

DPBC Packed By:

DPBC Checked By:

Date: **07-02-24**

Sales Total: 511,140.21
Tax Total: 76,671.03
Total (ZAR): 587,811.24

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	2156x12
Chep Pallets	28x12



Mandisa J 07/02/2024

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	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70383 4085904	2156 28	Case Piece	SBOW Redb&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		9.57			1.44	11.01	23727.86
						VAT Total							
						28572.39							
						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							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	4016137	4000015	4.5 Lit	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	219054.99
4X5 L BIB DISCOR	4016137	4000016	4000016	2.0 Lit	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	
4X4.5 Lit	4000001	4000017	4000017	1.5 Lit	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	
6X2 Lit	4000002	4000018	4000018	1.0 Lit Round	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	
18X1 Lit RND	4000003	4000019	4000019	1.0 Lit Oval	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	
20X750ml RND	4000005	4000020	4000020	750 ml	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	
12X750ml Green	4000010	4000021	4000021	750 ml Oval	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	
1 Lit NuCrate	4015031	4018870	4018870	660 ml	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	
16x660ml HNK	4085886	4085918	4085918	660ml/750ml HNK	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	
12x660ml HNK	4085925														
ACCOUNT PAYMENT RECEIVED												CONDITIONS OF SALE			
CASH												ACCOUNT PAYMENT RECEIVED			
CHEQUE												ACCOUNT			
OTHER												OTHER			
CUSTOMER NAME IN PRINT												CUSTOMER ID			
DATE												DATE			

Bottle Deposit Total: 45017.28

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.)

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
 Refer www.heinekenbeverages.co.za

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

Delivery note

Number/date
40598204 / 06.02.2024
Reference number/date
PO038464.COLLECTION / 06.02.2024
Order number/date
19685846 / 06.02.2024
Customer no.
869006

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:PO038464.COLLECTION Batch A4023710F1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	28 PAL 31.10.2024 23.01.2024	17,075.520 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO038464.COLLECTION	28 PC	560 KG



Transfer OUT



4242291325

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: 19685846 Other Reference: 40598204	Shipment Date: 07/02/2024 Effective Date: 07/02/2024 Capture Date: 07/02/2024

Transporter: Own Transport		Vehicle Reg No: JBK 119 FS
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: Ledwaba Patrick :- pp-ledwabp patrick@lrsa.co.za	

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

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

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK119fs	HMN707fs	HMN708fs	62875564

No of Seals	Received by Driver	Seal Number
1		00019 99201
2		00019 99202
3		00019 99203
4		00019 99204
5		00019 99205
6		00019 99206
7		00019 99207
8		00019 99208
9		00019 99209
10		00019 99210
11		00019 99211
12		00019 99212
13		00019 99213
14		00019 99214
15		00019 99215
16		00019 99216

Date: 07/02/24

Time: 10:45

54200kg

Total pallets loaded: 28p

Depot quality check on dented/leaking stock (damage)	NONE
Transporter quality check on dented/leaking stock (damage)	-

DRIVER NAME

FRANCOISE

SECURITY NAME

[Signature]

LR NAME AND SURNAME

THOMAS MOTEPE

DRIVER SIGNATURE

[Signature]

SECURITY SIGNATURE

[Signature]

LR SIGNATURE

[Signature]

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 8549 (GRV)

Receiver: Tefo Madia

Checker: Mandisa Mjiyakho

Receive Date: 2024-02-07

Warehouse MODEL LIQUOR DISTRIBUTORS

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 1: 86435949

Sender Ref 2: 62860235

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2156	0
4085918	RB Empty Generic			25872	0
				28,028.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	28
				0.00	28.00
Total QTY Received				28,028.00	28.00

Checked By:

Mandisa Mjiyakho 07/02/24

Transport Company:

L/R

Receiver:

JKB119FS

Checker:

COMFORT

Driver Signature:

[Signature]

08/02/2024 03:04:15 AM

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