



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

Tax Invoice

Reference No.: IN112287
Date: 12-Mar-2024
Due Date: 11-Apr-2024
Customer ID: C4165
Currency: ZAR
Customer VAT #: 4620274656

TO: (LINE 1)		SHIP TO:
Flexi Beverages PTY LTD Cnr Swakara & Progressus Street Upington Upington NC 8801 SOUTH AFRICA 0543379000		SHIP VIA: LRSA Flexi Beverages PTY LTD Cnr Swakara & Progressus Street Upington Upington NC 8801 SOUTH AFRICA 0543379000
CUSTOMER REF. NUMBER	TERMS	CONTACT
Werner	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO101475	SS123755		Werner		
LINE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	9.5%	22,173.81	211,234.75
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	9.5%	22,173.81	211,234.75
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96

Driver:

Robert

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

MXM 06575

Cust Signature

Date:

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

Sales Total: 489,995.42
Tax Total: 73,499.31
Total (ZAR): 563,494.73

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
Chp 201 Reg	
Chp 201 Reg	
Strongbow Cider and Bottles	
Chp 201 Reg	



Bavaria

A. L. 1.
18/3/24



Liquor Runners

Seal Register

Truck reg	Trailer 1	Trailer 2	Invoice nr
HXM 065 FS			IN112287

Number Of Seals	Received by Driver	Seal Number
1	ANDILE	0000218505
2	ANDILE	0000218506
3	ANDILE	0000218507
4	ANDILE	0000218508
5	ANDILE	0000218509
6	ANDILE	0000218510
7	ANDILE	0000218511
8	ANDILE	0000218512
9	ANDILE	0000278497
10	ANDILE	0000278498
11	ANDILE	0000278499
12	ANDILE	0000278500
13	ANDILE	0000278501
14	ANDILE	0000278502
15	ANDILE	0000278503
16	ANDILE	0000278504

Driver must acknowledge that he received the seals

Driver Signature

Pallets

28



15339

DRIVER NAME: W. J. L. L.

UPLIFT NOT

Prestiga 138640

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



A Brambles Company

Transfer OUT



0000000040

From: CHEP Global ID: 2700007728 Address : Flexi Beverages C/O Swakara & Progresses Street PO Box 2728 UPINGTON. 8801 SOUTH AFRICA Tel: +27543379000 Fax: +27543379001	References: Reference: PALLETS Other Reference:	Dates : Shipment Date: 18/03/2024 Effective Date: 18/03/2024 Capture Date: 18/03/2024
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Transporter: Own Transport

Vehicle Reg No: HXM065FS

Shipped To:

CHEP Global ID: 101032817
Address:
ZAB1 - Heineken Beverages Prim
1 De Man Street Klipriver Business
KLIPRIVER
1960
SOUTH AFRICA
Tel: +270102161000
Fax: +270102161022 (0)00 000 0000

Notes(Hand Written):

Created by:
DE WITT NASA :- pp-dewittn
nassa@flexibeverages.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature -	Received By 	Driver Name ANDILE
Date Received	Receiver's Signature and Date 19/03/24	Driver's Signature



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN072909
Order Date: 20/03/2024
Delivery Date: 22/03/2024
Customer ID: C4165
Currency: ZAR

BILL TO:		SHIP TO:				
Flexi Beverages (Pty) Ltd Cnr Swakara & Progressus Street Upington Upington NC 8801 SOUTH AFRICA		Flexi Beverages PTY LTD Cnr Swakara & Progressus Street Upington Upington NC 8801 SOUTH AFRICA				
CUSTOMER P.O. NO:		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Mechanised			
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	322.0000	0%	9,660.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 9,660.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,449.00
Total (ZAR): 11,109.00





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Return for Credit

Order No.: CN072908
Order Date: 20/03/2024
Delivery Date: 22/03/2024
Customer ID: C4165
Currency: ZAR

BILL TO:				SHIP TO:			
Flexi Beverages (Pty) Ltd Cnr Swakara & Progressus Street Upington Upington NC 8801 SOUTH AFRICA				Flexi Beverages PTY LTD Cnr Swakara & Progressus Street Upington Upington NC 8801 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				orders@signalhillproducts.com			
Customer Contact:		SHIPPING TERMS		SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Mechanised			
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE	
1	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	33,762.96	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	902.0000	UNIT	31.3200	0%	28,250.64	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 62,013.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9,302.04
Total (ZAR): 71,315.64

