

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.: IN149217
Date: 29-Nov-2024
Due Date: 13-Dec-2024
Customer ID: C17889
Currency: ZAR
Customer VAT #: 4100101304
Source: SEFG00

Bill To:
Hatchgate Liquors (Pty) Ltd
385 Pietermaritzburg Street
Pietermaritzburg KZN 3201
SOUTH AFRICA
0824345962
0333428611

Ship To:
SHIP VIA: LRSA
Dunvegan Bottle Store
385 Pietermaritz Street
Pietermaritzburg KZN 3201
SOUTH AFRICA
0824345962

CUSTOMER REF NUMBER
Nick - NOD Tuesday - extended

TERMS
2.5% 14 days from invoice

CONTACT

SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.D. 24.			
SO	SO143305	SS170970		Nick - NOD Tuesday - extended payment to			
		QTY	BOX	UNIT PRICE	DISC %	DISC AMT	EXTENDED PAYMENT
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,232.0000	CASE	216.5200	9%	24,007.74	242,744.90
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,232.0000	UNIT	31.3200	0%	0.00	38,586.24
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	9%	18,005.80	182,058.68
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12,213.10

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

Sales Total: 501,345.50
Tax Total: 75,201.83
Total (ZAR): 576,547.33

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 29L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	1386
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	23



Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
41096733 / 29.11.2024
Reference number/date
PO047340 / 29.11.2024
Order number/date
1000194093 / 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 A4331710F1 With the following batch valuation: Expiration date, shelf life 31.08.2025 Date when Batch Was Produced 26.11.2024	1,232 CRT	9,757.440 KG
000020	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number K /Item:PO047340 Batch A4329710F1 With the following batch valuation: Expiration date, shelf life 31.08.2025 Date when Batch Was Produced 24.11.2024	924 CRT	7,318.080 KG
000030	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO047340	28 PC	560 KG

CHEP

A Brambles Company

Transfer OUT**4244652987**

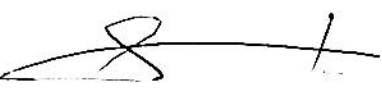
From:		References:	Dates :
CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		Reference: 1000194093 Other Reference: 41096733	Shipment Date: 30/11/2024 Effective Date: 30/11/2024 Capture Date: 30/11/2024
Transporter: Own Transport		Vehicle Reg No: JBB903FS	
Shipped To:		Notes(Hand Written):	
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:			
Equipment		Quantity	
1-B1210A-1200x1000 Block Pallet		28	
Total		28	
<i>28 chep pallets exchanged</i>			
Shipper's Signature Fikile	Received By AK	Driver Name SIPHAMANDLA	
Date Received	Receiver's Signature and Date <i>[Signature]</i> 2/12/24	Driver's Signature	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
DRP 903 RS	HPV 537 RS	HPV 538 RS	65778480
No of Seals	Received by Driver	Seal Number	
1		000 2359921	
2		000 2359922	
3		000 2359923	
4		000 2359924	
5		000 2359925	
6		000 2359926	
7		000 2359927	
8		000 2359928	
9		000 2359929	
10		000 2359930	
11		000 2359931	
12		000 2359932	
13		000 2359933	
14		000 2359934	
15		000 2359935	
16		000 2359936	

Date: 30-11-24	Time: 11:28	Depot quality check on dented/leaking stock (damage) —
Exit Weight: 53700kg	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) —
Driver Name & Surname: SIPHAKHULA MAMBULA	Security Name & surname: Andisa	Is the Trailer deck clean and ready for loading: —
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: Lungisa Mxotyele
		Liquor Runners Representative Signature: 