

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.: IN154298
Date: 18-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C0079
Currency: ZAR
Customer VAT #: 4160262414
Source: SEFG00

Bevdirect (Pty) Ltd
10 Jan van Riebeeck Drive
Paarl WC 7646
SOUTH AFRICA
Attn: Francois
0218701156
0218701156

SHIP VIA: LRSA
Bevdirect
10 Jan van Riebeeck Drive
Paarl WC 7646
SOUTH AFRICA
Attn: Francois
0218701156
0218701156

payment terms to 15 January- 1% for 2.5% 30 days from Statement

SO	SO149004	SS177431	payment terms to 15 January- 1% for rlg			
QTY	QTY	QTY	UNIT PRICE	QTY	UNIT PRICE	QTY
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	8%	37,345.37
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00
						429,471.75
						67,525.92
						9,016.00

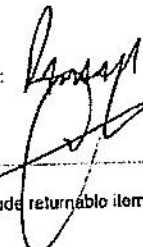
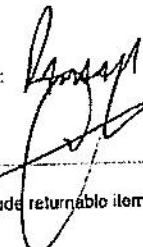
Driver: Taurin

Driver Signature: 

Truck Reg: BP95R22W

Settlement Discount: R 12,347.31

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

Cust Received By: Cust Signature: 

OPBC Packed By:

OPBC Checked By:

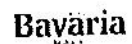
Date: 23/12/24

Sales Total: 506,013.67
Tax Total: 75,902.05
Total (ZAR): 581,915.72

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 33L Keg	
Strongbow Crates and bottles	
Strongbow Crates only	
Crate exchange/ swapped with LR	
Crate returns for credit	



Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
41134243 / 18.12.2024
Reference number/date
PO048090 / 18.12.2024
Order number/date
1000230115 / 18.12.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 29,191.120 KG Net weight 17,635.520 KG

Volumes 39,817.008 CD3

Item	Material Description	Quantity	Weight
000010	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number K /Item:PO048090 Batch A4339710F1 With the following batch valuation: Expiration date, shelf life 30.09.2025 Date when Batch Was Produced 04.12.2024	2,156 CRT	17,075.520 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO048090	28 PC	560 KG

Transfer OUT



4244838575

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: 1000230115 Other Reference: 41134243	Shipment Date: 20/12/2024 Effective Date: 20/12/2024 Capture Date: 20/12/2024

Transporter: Own Transport

Vehicle Reg No: BP95RZZN

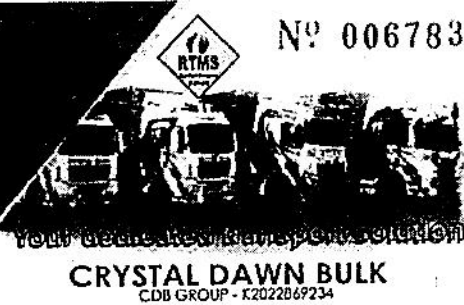
Shipped To:	Notes(Hand Written):
CHEP Global ID: 1000111658 Address: Signal Hill JHB 1 De Man Road, Sedibeng 1 De Man Road, Sedibeng JOHANNESBURG 1930 SOUTH AFRICA Tel: +27 21 200 5818 Fax:	Created by: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za

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

Shipper's Signature	Received By	Driver Name
		TAURAI
Date Received	Receiver's Signature and Date	Driver's Signature
	23/12/24	

CRYSTAL DAWN BULK

031 035 1885
admin@crystaldawn.co.za
www.crystaldawntrading.co.za
First Floor Office No1,
186 Inanda Road,
Springfield Park,
Engen Springlake Centre



Nº 006783

CRYSTAL DAWN BULK
CDB GROUP - K2022069234

CONSIGNOR: (SENDER /SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)
HEINEREN	ULTRA LIQUORS
SCHIBENK	PANZL
THB	CPT
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITON. DAMAGES / SHORTAGES MUST BE NOTED**
Signature: _____	For / on behalf of Consignee: _____
Print name: _____	Print name: _____
Driver: _____	Driver: _____
Signature: _____	Signature: _____
Date: _____ Time: _____	Date: 23/12/24 Time: _____

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:

Quantity Weight	Description of Goods	Short / Damaged***
28	PALLETS OF BEER	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED ☒ Y ☐ N
It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section**

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:

Document numbers: Total:

REMARKS***:

TRIP DETAILS:

TRANSPORTER: CRYSTAL DAWN

DRIVER: MURRAY

START KM: END KM: 90647

REG.NO.: BP 7577-201

REG.NO.: (Tr 1) BP 5047-201

REG.NO.: (Tr 2) BP 5471-201

LEGAL NOTICE CONDITIONS:
THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.