

17890



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
 Sedibeng Brewery
 PO Box X03
 KLIPRIVIER
 1871

Curr. ZAR	TAX INVOICE	806426973
PAGE 1 OF 1	DATE	28.03.2025
VAT REG NO.	TELEPHONE	+27(0)1021
DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	869006
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	SO163161

DELIVER TO	DELIVERY NO.	86821742
Signal Hill Products 166 Gunners Circle Pinelands 7405	SHIPMENT NO.	
Mobile Telephone 0212005818	DELIVERY MODE	Primary Delivery
Liq License Owner Signal Hill Products License Number WCP/042991	DELIVERY DAY	Inter-Co/Plant/Direc

ORDER MESSAGE	6428302	SALES ORDER NO.	67704389
DESCRIPTION	6428302	VAT	1.57
UNIT	PC	DISCOUNT	0.00
QUANTITY	2387	DISCOUNT	0.00
MATERIAL NO.	4085945	DISCOUNT	0.00
QUANTITY	31	DISCOUNT	0.00
MATERIAL NO.	4085904	DISCOUNT	0.00
QUANTITY	24948	DISCOUNT	0.00
MATERIAL NO.	4085918	DISCOUNT	0.00
DESCRIPTION	Crate Own Generic 12x660ml Dark Grn Pallet Rental Wood 1200x1000mm CHEP RB Empty GENERIC	DISCOUNT	0.00
DESCRIPTION	VAT Total	DISCOUNT	0.00
DESCRIPTION	10249.47	DISCOUNT	0.00

RETURN QUANTITY	QUANTITY	UNIT	DESCRIPTION	LIST PRICE	UNIT PRICE	DISCOUNT	NETT PRICE	TOTAL V/
Cases	Bots			Excl. Vat&Dep	Excl. Vat&Dep			Incl. Vat
		PC	Crate Own Generic 12x660ml Dark Grn	10.44	10.44	0.00	12.01	286
		PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	
		PC	RB Empty GENERIC	1.74	1.74	0.00	2.00	499
			VAT Total					

Total Units: 0 Cases 27366 Pieces 0 Packs 0 Other
 Gross Weight: 16610 Kg
 Bottle Deposit Total: 0.00
TOTAL: 785

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Simt 1%
Crate 12x660 ml	4088358	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
15X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x750ml Green	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
1 Lit NuCrate	4015031	RB 650 ml	4086953	DK 30L HNK	4085920		
				DK 50L HNK	4085921		

ACCOUNT PAYMENT RECEIVED
 CASH | CHEQUE | ACCOUNT | OTHER
 CONDITIONS OF SALE
 All transactions are subject to the Heineken Beverages So...

Handwritten signature: R 28/03/25

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:		SHIP TO DETAILS:	
Company Name	Epping	Name:	
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	Kilpriver Business park 1 De Man Road Johannesburg 1871 SOUTH AFRICA
Phone:	+27 (0) 21 203 2490	Shipping Contact:	
Email:	debtors@signalhillproducts.com		

SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS193739		
Sales Order Nbr:	SO163161		
Processed Date:	26/03/2025		
Warehouse:	LRFG06		
Customer ID:			
Customer Name:			
Shipment Weight:	0.000000		
Ship Via:	Liquor Runners SA		

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT PA-035	Returnable Crate with Bottles – 12 x 660ml – Deposit	UNIT	2,079.0000		0.0000
2	RT PA-034	Returnable Empty Crate – 12 x 660ml - Deposit	UNIT	308.0000		0.0000
3	RT PA-002	Chep Pallet - Deposit	UNIT	31.0000		0.0000

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Tenda



DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:	2,418.0000
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LIQUOR RUNNERS

Johannesburg

112904

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Simpine

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50163/61</u>	VEHICLE REG No	<u>JBG 403 JS</u>

CUSTOMER	<u>STP</u>	DATE RECEIVED	<u>28/03/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crate with bottles</u>	<u>207</u>				
2)					
3) <u>Empty crate</u>	<u>308</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>31</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Kurib</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - IBT SEDIBENG BREWERY

SHPSA	
TOTAL QUANTITY FOR IBT: 0	PRINCIPAL REFERENCE NUMBER
Number of Chepp: 31	SS193739/LRFG06/SO163161IBT
IBT SPECIAL INSTRUCTIONS	
Transport Company: <input type="text" value="LR Primary"/>	Driver Name: <input type="text" value="Simphiwe"/>
Expected Delivery Date: 2025-03-28	Truck Reg Nr: <input type="text" value="JBG403FS"/>
Transport Reference:	Dispatch Date: <input type="text" value="2025-03-28"/>
<input type="text" value="JBG403FS/28MARCH2025"/>	Dispatch Time: <input type="text" value="14:30"/>
Driver Signature: _____	LR Signature: 

No. of Seals	Received by Driver	Seal Number
1		1096705
2		1096706
3		1096707
4		1096708
5		1096709
6		1096710
7		1096711
8		1096712
9		1096713
10		1096714
11		1096715
12		1096716

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PAGE 1 OF 1	DATE	28.03.2025
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DELIVERY NO.	FAX	+27(0)1021
SHIPMENT NO.	CUSTOMER NO.	869006
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	CUST. REF.	SO163161

DELIVER TO	Signal Hill Products 166 Gunners Circle Pinelands 7405
DELIVERY NO.	86821742
SHIPMENT NO.	
DELIVERY MODE	Primary Delivery
DELIVERY DAY	Inter-Co/Plant/Direc

ORDER MESSAGE	6428302	SALES ORDER NO.	67704389
DESCRIPTION	Crate Own Generic 12x660ml Dark Grm Pallet Rental Wood 1200x1000mm CHEP RB Empty GENERIC VAT Total 10249.47	DISCOUNT	0.00 0.00 0.00
UNIT	PC PC PC	NETT PRICE	12.01 0.00 2.00
LIST PRICE Excl. Vat & Dep	10.44 0.00 1.74	VAT	1.57 0.00 0.26
UNIT PRICE Excl. Vat & Dep	10.44 0.00 1.74	TOTAL Vat Incl. Vat	286 499

RETURN QUANTITY Cases	4085945	MATERIAL NO.	2387	QUANTITY	31	UNIT	PC	DESCRIPTION	10249.47
	4085904		31		24948		PC		
	4085918		24948				PC		

Handwritten signature: R 28/03/25

Total Units: 0 Cases 27366 Pieces 0 Packs 0 Other
 Gross Weight: 16610 Kg
 Bottle Deposit Total: 0.00

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
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1 Lit NuCrate	4015031	RB 650 ml	4086953	DK 30L HNK	4085920			
				DK 50L HNK	4085921			
ACCOUNT PAYMENT RECEIVED							ACCOUNT PAYMENT RECEIVED	CONDITIONS OF SALE
CASH							CHEQUE	ACCOUNT
OTHER							OTHER	
TOTAL:							TOTAL:	785

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Shipment Confirmation

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Email:	debtors@signalhillproducts.com		

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Sales Order Nbr:	SO163161		
Processed Date:	26/03/2025		
Warehouse:	LRFG06		
Customer ID:			
Customer Name:			
Shipment Weight:	0.000000		
Ship Via:	Liquor Runners SA		

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
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CUSTOMER	<u>STP</u>	DATE RECEIVED	<u>28/03/25</u>
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TOTAL					

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TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

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