



SIGNAL HILL PRODUCTS

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

Transfer

Order No.: SO098308
Order Date: 12/02/2024
Est Delivery Date: 14/02/2024
Customer ID: EPPING
Currency: ZAR

BILL TO: Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town WC 7460 SOUTH AFRICA			SHIP TO: SOUTH AFRICA			
CUSTOMER P.O. NO.	TERMS		CONTACT orders@signalhillproducts.com			
Customer Contact nina@lrsa.co.za	SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	0.0000	0%	0.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	0.0000	0%	0.00
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00

Reg JBK 119 F5
Sign

15/02/24

Total Weight (KG) : 0.000000 Sales Total: 0.00
Total Volume (L) : 17,075.520000 Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (ZAR): 0.00





Transfer OUT

A Brambles Company



4242349356

From:

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

References:

Reference:
19692523
Other Reference:
40605130

Dates :

Shipment Date:
14/02/2024
Effective Date:
14/02/2024
Capture Date:
14/02/2024

Transporter: Own Transport

Vehicle Reg No: JBK119FS

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:
Djantji Voyokazi :- pp-djantjvo
patricia@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet
Total

Quantity
28
28

Shipper's Signature

Vuyokazi

Received By

Driver Name
WANDILE

Date Received

Receiver's Signature and Date

Driver's Signature

Delivered

119



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15201

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: PRICE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

SO 098 308

VEHICLE REG. NO.

JBK 119.5

CUSTOMER

ZAGN

DATE RECEIVED

15/02/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>bow gold RB/660ml</u>	<u>28</u>	<u>2156</u>		<u>10.24</u>	<u>14030704</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Lucky

DRIVER: PRICE

TIME COMPLETED: _____

PAGE: _____

PAGE: _____