



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Transfer

Order No.: SO095478
Order Date: 13/01/2024
Delivery Date: 13/01/2024
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: LR Durban 30 Hillclimb Road Westmead, Pinetown Durban SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT Hayes Christina,nina@lrsa.co.za				
FOB POINT	SHIPPING TERMS	SHIP VIA Liquor Runners SA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,520.0000	CASE	0.0000	0%	0.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	144.0000	CASE	0.0000	0%	0.00
3	RT PA-035: Deposit - Returnable Crate with Bottles – 12 x 660ml	144.0000	UNIT	0.0000	0%	0.00
4	RT PA-002: Chep Pallet	30.0000	UNIT	0.0000	0%	0.00

3busiso
\$
16/01/24

Total Weight (KG) : 0.000000

Total Volume (L) : 27,751.680000

Sales Total: 0.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (ZAR): 0.00





SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN106736
Date: 16-Jan-2024
Due Date: 15-Feb-2024
Customer ID: C12757
Currency: ZAR
Customer VAT #: 4310246360

BILL TO:				SHIP TO:			
Cokes Tavern 27886 Mahambani Street Motherwell Port Elizabeth EC 6211 SOUTH AFRICA 0812108168 0827211549				SHIP VIA: LRSAM Cokes Tavern 27886 Mahambani Street Motherwell Port Elizabeth EC 6211 SOUTH AFRICA 0812108168 0827211549			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Mr Jakavula - Truck 1		1% 30 days from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO095309	SS116394		Mr Jakavula - Truck 1			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2,688.0000	CASE	280.0000	71.43%	537,610.75	215,029.25

Driver:

Saeley

Driver Signature:

[Signature]

Cust Received By:

N. M. M. M. M.

Cust Signature

N. M. M. M.

DPBC Packed By:

DPBC Checked By:

Date:

18/01/2024

Sales Total: 215,029.25
Tax Total: 32,254.39
Total (ZAR): 247,283.64

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



SOLD TO		DELIVER TO		Curr. ZAR		TAX INVOICE		917401614	
Signal Hill Products King Air Boulevard, Golf Air Park Nooitgedacht 7460		Signal Hill Products King Air Boulevard, Golf Air Park Nooitgedacht 7460 Mobile Telephone 0212005818		PAGE 1 OF		DATE		15.01.2024	
DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE		DELIVERY DAY		Inter-Co/Plant/Direc	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT
	70382	154	Case	39004.25	SBOW AC Gold RB Crate 12x660ml ZA	49.50	49.50	20.88	0.00
	70335	2520	Case		SBOW Red&Ap Can Tray 4(6x440ml) ZA	98.30	98.30	0.00	0.00
	4085904	30	Piece		Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00
		154	Piece		Crate Deposit: Beer		9.57		
					VAT Total				
					Material(s) temporarily out of stock, please re-order				
	4085904	30	Piece		* Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order				
Total Units:		2674 Cases	30 Pieces	0 Packs	0 Other	Gross Weight: 30486 Kg			
BARCODE		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY		TOTAL:	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			299032.55	
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				DISCOUNT MESSAGE	
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			Terms: Payment 15 Days form Stmt 1%	
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4023385			Settlement discount of ZAR2936.39 may be deducted for timeous payment.	
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4000028			(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			CONDITIONS OF SALE	
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920			ACCOUNT PAYMENT	
12X750 ml or	-	660 ml	4018870	DK 50L HNK	4085921			CASH	
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					ACCOUNT PAYMENT	
16x660ml HNK	4085886							OTHER	
12x660ml HNK	4085925							ACCOUNT PAYMENT	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

JBK 279fs

Signal Hill Products
Signal Hill Products
King Air Boulevard, Golf Air Park 1
Nooitgedacht
7460

Delivery note

Number/date
40560919 / 15.01.2024
Reference number/date
PO37823 COLLECTION
Order number/date
19649366 / 12.01.2024
Customer no.
869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 31,086.360 KG Net weight 28,430.880 KG

Volumes 57,864 CD3

Item	Material Description	Quantity	Weight
000010	0070335 SBOW Redb&Ap Can Tray 4(6x440ml) ZA PO number_K /Item:PO37823 COLLECTION Batch A4009710E1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	28 PAL 05.10.2024 09.01.2024	26,611.200 KG
000020	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO37823 COLLECTION Batch A4002710F1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	2 PAL 28.09.2024 02.01.2024	1,219.680 KG
000030	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO37823 COLLECTION	30 PC	600 KG



A Brambles Company

517 0591203

PALLET CONTROL NOTE

CHEP South Africa (Pty) Ltd.
REG. No. 1957/003310/07

Supplier's Name	L.R. Duber	Supplier's CHEP Acc. No.	-008
Receiver's Name		Record CHEP Pallets Only	
Receiver's Address		Quantity Delivered	28 chep
		Quantity Exchanged	
Delivery Note No.		Balance Outstanding	
Date	15/1/24	Receiver's Name	
Haulier's Name		Receiver's Signature	
Vehicle Reg. No.	JBK 279 FS	Correction Note No.	

Receiver is to fill in shaded areas at all times

INSTRUCTION TO HAULIER

Transactions between CHEP Clients are subject to and upon the current terms of hire of CHEP SA (Pty) Ltd
SEE REVERSE FOR INSTRUCTIONS TO COMPLETE FORM

FMA/AFRICA TEL (031) 559 3450



Transfer OUT



4242106307

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: 19649366 Other Reference: 40560919	Shipment Date: 15/01/2024 Effective Date: 15/01/2024 Capture Date: 15/01/2024

Transporter: Own Transport

Vehicle Reg No: JBK279FS

Shipped To:

CHEP Global ID: 100990628

Address:

Devils Peak Brewing Company

Building C, Golf Air Park

Building C, Golf Air Park

CAPE TOWN

7490

SOUTH AFRICA

Tel: +270212005818

Fax:

Notes(Hand Written):

Created by:

MEHLAPE Cecilia :- pp-mehlapc

patrick@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

30

Total

30

Shipper's Signature

Received By

Driver Name

JACKY

Date Received

Receiver's Signature and Date

Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
DB19279FS	DB195FS	DB197FS	

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
0001 686097
0001 686098
0001 686099
0001 686100
0001 686101
0001 686102
0001 686103
0001 686104
0001 686105
0001 686106
0001 686107
0001 686108
0001 686109
0001 686110
0001 686111
0001 686112

Date: 15/01/24

Time: 15:35

52160

Total pallets loaded: 30

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME

Jacky

SECURITY NAME

Roei

LR NAME AND SURNAME

Budel

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43665

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

628 613
DRIVER NAME Jacky F Morgan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>L.R</u>	
LOAD SHEET No:	<u>SO 095478</u>	VEHICLE REG No:	

CUSTOMER	<u>Signal Hill</u>	DATE RECEIVED	<u>16/01/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strogonw Red (24 x 440 ml)</u>					
2) <u>FG CD-042</u>	<u>2520</u>		<u>03/01/24</u>	<u>31/10/24</u>	
3) <u>A4009710 F1</u>					
4) <u>MINI MINI MINI MINI</u>					
5) <u>Strogonw Gold (24 x 440 ml)</u>					
6) <u>FG CD-051</u>			<u>09/01/24</u>	<u>31/10/24</u>	
7) <u>A4002710 F1</u>					
8) <u>II</u>					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	<u>30</u> #1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: Jacky

TIME COMPLETED: _____ PAGE: _____ PAGE: _____