



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.: SO098139
Order Date: 10/02/2024
Delivery Date: 10/02/2024
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: LR Johannesburg Unit 3, 45 Diesel Road Isando Johannesburg GP 1600 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT Hayes Christina,nina@lrsc.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)	2,700.0000	CASE	0.0000	0%	0.00
2	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	0.0000	0%	0.00

Driver: S Olney

Received by: Ndumbe

Sign: [Signature]

Sign: [Signature]

DATE: 14/02/24

Total Weight (KG) : 0.000000

Total Volume (L) : 28,512.000000

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



HIMC 478

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

Delivery note

Number/date
40605104 / 09.02.2024
Reference number/date
PO038661.COLLECTION / 09.02.2024
Order number/date
19692517 / 09.02.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 31,072.800 KG Net weight 29,112 KG
Volumes 55,944 CD3

Item	Material Description	Quantity	Weight
000010	0070335 SBOW Redb&Ap Can Tray 4(6x440ml) ZA PO number_K /Item:PO038661.COLLECTION Batch A4032710E1	17 PAL	16,156.800 KG
	With the following batch valuation: Expiration date, shelf life	30.11.2024	
	Date when Batch Was Produced	01.02.2024	
	Batch A3361710E1	13 PAL	12,355.200 KG
	With the following batch valuation: Expiration date, shelf life	22.09.2024	
	Date when Batch Was Produced	27.12.2023	
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO038661.COLLECTION	30 PC	600 KG



Transfer OUT

A Brambles Company



4242342650

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: 19692517 Other Reference: 40605104	Dates : Shipment Date: 14/02/2024 Effective Date: 14/02/2024 Capture Date: 14/02/2024
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Transporter: Own Transport

Vehicle Reg No: HML478FS

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:
Motaung Fikile :- pp-motaunf
clifford@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

Total

30

30

Shipper's Signature

Fikile

Received By

Driver Name

AYANDA

Date Received

Receiver's Signature and Date

Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HML 478 FS	HWR 082 FS	HWR 084 FS	62887891

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

Received by Driver

Seal Number
00018 83329
00018 83330
00018 83331
00018 83332
00018 83333
00018 83334
00018 83335
00018 83336
00018 83337
00018 83338
00018 83339
00018 83340
00018 83341
00018 83342
00018 83343
00018 83344

Date: 14/02/24

Time: 06:49

50960kg

Total pallets loaded: 309

Depot quality check on
dented/leaking stock
(damage)

NONE

Transporter quality check
on dented/leaking stock
(damage)

-

DRIVER NAME

Joseph

SECURITY NAME

Mellor

LR NAME AND SURNAME

THOMAS MOTEPE

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13832

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

DRIVER NAME: Okney

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

L.R.S.A

LOAD SHEET NO.

50098139

VEHICLE REG. NO.

HmL1478 FS

CUSTOMER

40605104

DATE RECEIVED

14/02/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SBeco Probeerries 2.4X440ml</u>	<u>1260</u>	<u>148</u>	<u>End Sep 24</u>		<u>A386171051</u>
2) <u>" " " "</u>	<u>1440</u>	<u>168</u>	<u>End Nov 24</u>		<u>A40321051</u>
3) <u>" " " "</u>					
4) <u>" " " "</u>					
5) <u>" " " "</u>					
6) <u>" " " "</u>					
7) <u>" " " "</u>					
8) <u>" " " "</u>					
9) <u>" " " "</u>					
10) <u>" " " "</u>					
11) <u>" " " "</u>					
12) <u>" " " "</u>					
13) <u>" " " "</u>					
14) <u>" " " "</u>					
15) <u>" " " "</u>					
16) <u>" " " "</u>					
17) <u>" " " "</u>					
18) <u>" " " "</u>					
19) <u>" " " "</u>					
20) <u>" " " "</u>					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>2700</u>	<u>308</u>			

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

CHECKED ON RECEIPT BY: Ndumiso

DRIVER: Okney

TIME COMPLETED: 1:12

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