



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.: SO098319
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@lrsc.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

THABANE ~~15/02/24~~ 15/02/24 950515600082

huty 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



SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917447316				
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		**TAX INVOICE**		PAGE 1 OF 1		DATE		14.02.2024				
				VAT REG NO.		4460259833		TELEPHONE		+27(0)1021				
				DELIVERY NO.		40605138		FAX		+27(0)1021				
				SHIPMENT NO.		2250107		CUSTOMER NO.		869006				
				DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid				
				DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		DEENA COLLECTIO				
DELIVERY INSTRUCTIONS		ORDER MESSAGE												
Crate Deposit 12 x 660ml 4058358 Quantity:														
RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70382 4085904	2156 28	Case Piece	SBOW AC Gold RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP		49.50 0.00	49.50 0.00	20.88 0.00	0.00 0.00	10.56 0.00	80.94 0.00	174500.17 0.00
				2156	Piece	Crate Deposit 12x660ml			9.57			1.44	11.01	23727.86
						VAT Total								
						25855.83								
						Material(s) temporarily out of stock, please re-order								
			4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order								
Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other														
Gross Weight: 28631 Kg														
Bottle Deposit Total: 45017.28														
TOTAL: 198228.03														
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE						
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	4000094	Divder Boards			Terms: Payment 15 Days form SImt 1% Settlement discount of ZAR1227.30 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)						
4X5L BIB DISCOR	4016137	2,0 Lit	4000016		Pallets:									
4X4 5 Lit	4000001	1,5 Lit	4000017		CHEP Pallet	4085904								
6X2 Lit	4000002	1,0 Lit Round	4000018		4Way 1.0X1.2m	4023385								
16X1 Lit RND	4000003	1,0 Lit Oval	4000019		Other Pallets	4000028								
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK	4085919								
12X750ml Green	4000010	750 ml	4000021		DK 30L HNK	4085920								
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921								
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918											
16x660ml HNK	4085886													
12x660ml HNK	4085925													
ACCOUNT PAYMENT RECEIVED		CASH		CHEQUE	ACCOUNT	OTHER	CONDITIONS OF SALE							
							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za							
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE						

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

Delivery note

Number/date
 40605138 / 09.02.2024
 Reference number/date
 DEENA COLLECTION / 09.02.2024
 Order number/date
 19692529 / 09.02.2024
 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 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:DEENA COLLECTION Batch A4031710C1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	28 PAL 31.10.2024 31.01.2024	17,075.520 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:DEENA COLLECTION	28 PC	560 KG



Transfer OUT

A Brambles Company



4242351485

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: 19692529 Other Reference: 40605138	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: JBD365FS

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

28

Total

28

Shipper's Signature

Fikile

Received By

Driver Name

SIFISO

Date Received

Receiver's Signature and Date

Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBS 365 FS	HMN 718 FS	HMN 720 FS	19692529 62887905

No of Seals	Received by Driver	Seal Number
1		00019 73553
2		00019 73554
3		00019 73555
4		00019 73556
5		00019 73557
6		00019 73558
7		00019 73559
8		00019 73560
9		00019 73561
10		00019 73562
11		00019 73563
12		00019 73564
13		00019 73565
14		00019 73566
15		00019 73567
16		00019 73568

Date: 14/02/24	Exit Weight: 58340kg	Depot quality check on dented/leaking stock (damage)
Time: 23 15	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage)

DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME
Sifiso	Josephine	Indelaw Uloff

DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE

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

DRIVER NAME: MAABANG

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 0098319

VEHICLE REG. NO. JB0 365 FS

CUSTOMER ZAGN

DATE RECEIVED 15/02/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Bow John RB6600</u>	<u>28</u>	<u>2156</u>		<u>10.24</u>	<u>44031700</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: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____