



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.: SO098312
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

Nkosinathi

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	
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	

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		2156	70382 4085904	28	Case	SBOW AC Gold RB Crate 12x660ml ZA
		2156		28	Piece	Pallet Rental Wood 1200x1000mm CHEP
					Piece	Crate Deposit 12x660ml
						VAT Total 25855.83
						Material(s) temporarily out of stock, please re-order
		28	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

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE	
4X5 L BIB (SFW)	4000000	4000000	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000015	4000094
4X5L BIB DISCOR	4016137	4016137	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000094
4X4.5 Lit	4000001	4000001	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000094
6X2 Lit	4000002	4000002	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000094
16X1 Lit RND	4000003	4000003	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000019	4000094
20X750ml RND	4000005	4000005	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000094
12X750ml Green	4000010	4000010	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000021	4000094
12X750 ml or	--	--	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4000094
1 Lit NuCrate	4015031	4015031	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4000094
16x660ml HNK	4085886	4085886											4000094
12x660ml HNK	4085925	4085925											4000094

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER

DISCOUNT MESSAGE	
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.)	

TOTAL:	
198228.03	

415

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

Delivery note

Number/date
 40605135 / 09.02.2024
 Reference number/date
 DEENA COLLECTION / 09.02.2024
 Order number/date
 19692526 / 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



4242350830

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: 19692526 Other Reference: 40605135	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: JBG415FS

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

PERCIVAL

Date Received

Receiver's Signature and Date

Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

19692526

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBS9415FS	1422319FS	1422321FS	62887908

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

Received by Driver

Seal Number
00019 72833
00019 72834
00019 72835
00019 72836
00019 72837
00019 72838
00019 72839
00019 72840
00019 72841
00019 72842
00019 72843
00019 72844
00019 72845
00019 72846
00019 72847
00019 72848

Date: 14-02-24

Time: 22 49

Exit Weight: 53460 KGP

Total pallets loaded: 28

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

DRIVER NAME

PERCIVAL

SECURITY NAME

Motlana

LR NAME AND SURNAME

Lindelaan Uloff

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE



GOODS RECEIVED VOUCHER

15204

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

DRIVER NAME:

NKOSANG PHILE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

SO 098312

VEHICLE REG. NO.

JBS 415 ES

CUSTOMER

ZAGN

DATE RECEIVED

15/02/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Bow John 1356bow	28	2156		10-244	H40317109
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					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

Lucky

DRIVER:

PHILE

TIME COMPLETED:

PAGE:

PAGE: