



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.: SO098632
Order Date: 14/02/2024
Delivery Date: 16/02/2024
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-052: Strongbow Gold 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

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 29,970.000000

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



62892664

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917450366		
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		16.02.2024		
				VAT REG NO.		4460259833		TELEPHONE		+27(0)1021		
				DELIVERY NO.		40607469		FAX		+27(0)1021		
				SHIPMENT NO.		2251448		CUSTOMER NO.		869006		
				DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		PO038692.COLLEC		
DELIVERY INSTRUCTIONS		ORDER MESSAGE						SALES ORDER NO.		19695194		
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
		70333 4085904	2700 30	Case Piece	SBOW AC Gold Can Tray 4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP VAT Total	63.90 0.00	63.90 0.00	0.00 0.00	0.00 0.00	9.59 0.00	73.49 0.00	198409.50 0.00
		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: 2700 Cases 30 Pieces 0 Packs 0 Other												
Gross Weight: 30473 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 198409.50												
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015		Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1984.10 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 Oval	4000021		DK 30L HNK	4085920						
12X750 ml or	--	660 ml	4018870		DK 50L HNK	4085921						
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918									
16x600ml HNK	4085886											
12x600ml 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				

HWT891FS

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

Delivery note

Number/date
40607469 / 12.02.2024
Reference number/date
PO038692.COLLECTION / 12.02.2024
Order number/date
19695194 / 12.02.2024
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	0070333 SBOW AC Gold Can Tray 4(6x440ml) ZA PO number_K /Item:PO038692.COLLECTION Batch A4032710E1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	30 PAL 30.11.2024 02.02.2024	28,512 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO038692.COLLECTION	30 PC	600 KG



Transfer OUT



4242367378

A Brambles Company

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: 19695194 Other Reference: 40607469	Dates : Shipment Date: 16/02/2024 Effective Date: 16/02/2024 Capture Date: 16/02/2024
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Transporter: Own Transport

Vehicle Reg No: HWT891FS

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:

MEHLAPE Cecilia :- pp-mehlapc

patrick@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

Total

30

30

Shipper's Signature

Received By

Driver Name

MPHO

Date Received

Receiver's Signature and Date

Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HW 891 JS			62892664

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 67281
00019 67282
00019 67283
00019 67284
00019 67285
00019 67286
00019 67287
00019 67288
00019 67289
00019 67290
00019 67291
00019 67292
00019 67293
00019 67294
00019 67295
00019 67296

Date: 16/02/24

Time: 14:54

Exit Weight: 51080

Total pallets loaded: 30

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

DRIVER NAME

M. P. Ho

SECURITY NAME

M. P. Ho

LR NAME AND SURNAME

Buldan

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15569

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

DRIVER NAME: N/Pho

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 50 098632 VEHICLE REG. NO. HWT 891 E

CUSTOMER LACW DATE RECEIVED 16/02/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SEAN GOLD can 46</u>	<u>30</u>	<u>2700</u>		<u>11-24</u>	<u>#40327107</u>
2) <u>X 440mp</u>					
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: huckey DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____