



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.: SO098982
Order Date: 17/02/2024
Delivery Date: 19/02/2024
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 XXXXXXXXXX			
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

Order: R

Date: 21/02/24

Received: R

Date: 21/02/24

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

Total Weight (KG) : 32,167.520000	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		917454339	
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		20.02.2024	
				VAT REG NO.		4460259833		TELEPHONE		+27(0)1021	
				DELIVERY NO.		40607458		FAX		+27(0)1021	
				SHIPMENT NO.		2251467		CUSTOMER NO.		869006	
				DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		PO038692.COLLEC	
				ORDER MESSAGE				SALES ORDER NO.		19695098	

DELIVERY INSTRUCTIONS

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 Case 28 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		10.44			1.57	12.01	25884.94
						VAT Total							
						26137.19							
						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							

originally it had not swapped to 15000.

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28631 Kg

CRATES				QUANTITY				BOTTLES				QUANTITY				OTHER				QUANTITY				BARCODE				DISCOUNT MESSAGE				TOTAL:			
4X5 L BIB (SFW)				4000000				4.5 Lit				4000015				Divder Boards				4000094															
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				4085896																															
12x660ml HNK				4085925																															

Bottle Deposit Total: 45017.28

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR1227.30 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT Incl.)

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

41XW226fs

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

Delivery note

Number/date
40607458 / 12.02.2024
Reference number/date
PO038692.COLLECTION / 12.02.2024
Order number/date
19695098 / 12.02:2024
Customer no.
869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

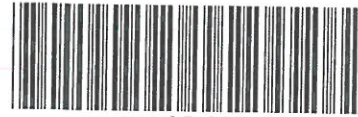
Weights (gross/net) - Volumes - Selections

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:PO038692.COLLECTION Batch A4032710C1 With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 01.02.2024 Batch A4031710C1 With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 31.01.2024	5 PAL 23 PAL 28 PC	3,049.200 KG 14,026.320 KG 560 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO038692.COLLECTION		

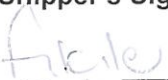


Transfer OUT



4242390383

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: 19695098 Other Reference: 40607458	Dates : Shipment Date: 20/02/2024 Effective Date: 20/02/2024 Capture Date: 20/02/2024
Transporter: Own Transport		Vehicle Reg No: HXW226FS	
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			Quantity
1-B1210A-1200x1000 Block Pallet			28
Total			28
Shipper's Signature 	Received By	Driver Name CLEOPAS	
Date Received	Receiver's Signature and Date	Driver's Signature	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
Hxw 226 FS	JBK 597 B	JBK 598 B	19645098 62892688

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

Received by Driver

Seal Number
00017 71825
00017 71826
00017 71827
00017 71828
00017 71829
00017 71830
00017 71831
00017 71832
00017 71833
00017 71834
00017 71835
00017 71836
00017 71837
00017 71838
00017 71839
00017 71840

Date: 20/02/2024

Time: 09 03

Exit Weight: 52760 kg

Total pallets loaded: 28

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

DRIVER NAME

Cleopas

SECURITY NAME

Thabasa

LR NAME AND SURNAME

Lindelaw Usaff

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

464 delivered



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15217

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

DRIVER NAME: Robert

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

SO 095982

VEHICLE REG. NO.

HMC 464FS

CUSTOMER

Szeen Hui

DATE RECEIVED

21/02/2011

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Star Cap LB</u>	<u>144</u>	<u>144</u>		<u>10/24</u>	<u>A4021-11001</u>
3)					
4) <u>Star Cap LB</u>	<u>144</u>			<u>11/24</u>	<u>A4032-71001</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>28</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]DRIVER: [Signature]

TIME COMPLETED: _____

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