



SIGNAL HILL PRODUCTS

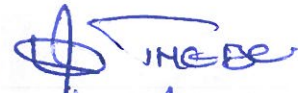
Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Transfer

Order No.: SO098946
Order Date: 16/02/2024
Delivery Date: 18/02/2024
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-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2,520.0000	CASE	0.0000	0%	0.00
2	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	0.0000	0%	0.00

Driver's signature: 
Date: 19/02/2024

Received by: 
Date: 19/02/2024

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

Total Weight (KG) : 32,205.600000	Sales Total:	0.00
Total Volume (L) : 19,958.400000	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		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
			70334 4085904	2520 30	Case Piece	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA Pallet Rental Wood 1200x1000mm CHEP	99.60 0.00	99.60 0.00	0.00 0.00	0.00 0.00	14.94 0.00	114.54 0.00	288640.80 0.00
						VAT Total							
						37648.80							
						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: 2520 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 34408 Kg

REPRINT		Curr. ZAR	TAX INVOICE	917452377
TAX INVOICE		PAGE 1 OF 1	DATE	19.02.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021	
DELIVERY NO.	40607476	FAX	+27(0)1021	
SHIPMENT NO.	2251473	CUSTOMER NO.	869006	
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO038692.COLLEC	
SALES ORDER NO.		19695810		

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	4000094	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2886.41 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	288640.80
4X5L BIB DISCOR	4016137	2.0 Lit	4000016		Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017		CHEP Pallet				
6X2 Lit	4000002	1.0 Lit Round	4000018		4Way 1.0X1.2m				
16X1 Lit RND	4000003	1.0 Lit Oval	4000019		Other Pallets				
20X750ml RND	4000005	750 ml	4000020		DK 20L HNK				
12X750ml Green	4000010	750 ml	4000021		DK 30L HNK				
12X750 ml or	---	660 ml	4018870		DK 50L HNK				
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918						
16x650ml HNK	4085886								
12x650ml HNK	4085925								

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
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

HMN064fs

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

Delivery note

Number/date
40607476 / 12.02.2024
Reference number/date
PO038692.COLLECTION / 12.02.2024
Order number/date
19695810 / 12.02.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 35,008.320 KG Net weight 20,558.400 KG
Volumes 63,828 CD3

Item	Material Description	Quantity	Weight
000010	0070334 SBOW Redb&Ap NRB Tray 4(6x330ml) ZA PO number_K /Item:PO038692.COLLECTION Batch A4036710A1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	30 PAL 30.11.2024 05.02.2024	19,958.400 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO038692.COLLECTION	30 PC	600 KG



Transfer OUT



4242383882

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: 19695810 Other Reference: 40607476	Dates : Shipment Date: 19/02/2024 Effective Date: 19/02/2024 Capture Date: 19/02/2024
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Transporter: Own Transport

Vehicle Reg No: HMN064FS

Shipped To:

Notes(Hand Written):

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:

Created by:

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

Equipment

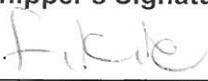
Quantity

1-B1210A-1200x1000 Block Pallet

30

Total

30

Shipper's Signature 	Received By	Driver Name MPUMELELO
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
H/MN 064 FS	H/WX 314 FS	H/WX 324 FS	19695810 62892697

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 20769
00019 20770
00019 20771
00019 20772
00019 20773
00019 20774
00019 20775
00019 20776
00019 20777
00019 20778
00019 20779
00019 20780
00019 20781
00019 20782
00019 20783
00019 20784

Date: 19/02/2024

Time: 13 48

Exit Weight: 51780 KG

Total pallets loaded: 30

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

DRIVER NAME

Mpumelelo

SECURITY NAME

E. Sediba

LR NAME AND SURNAME

Lindelaan L. Hoff

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15587

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

DRIVER NAME: Emmanuel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

SO-098946

VEHICLE REG. NO.

MPN 064 FS

CUSTOMER

Signal Hill

DATE RECEIVED

19/02/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Stangbow Red</u>	<u>2570</u>		<u>1 NOV-24</u>		<u>A4036710A</u>
2) <u>Bengies NRD 4(6)</u>					
3) <u>330</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>28p.</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____