



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.: SO099001
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			
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-047: Strongbow Red Berries 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

EBEN
2/22/24

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

Total Weight (KG) : 32,167.520000

Total Volume (L) : 17,075.520000

Sales Total: 0.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

62899548





HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No. R30003175
Sedibeng Brewery
PO Box X03
KLPRIVIER
1871

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 650ml 4058358 Quantity:	ORDER MESSAGE
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RETURN CODE	QUANTITY Cases	Boles	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
			70383	2156	Case	SBOW Red&Ap RB Crate 12x660ml ZA	57.90	57.90	20.88	0.00	11.82	90.60	195327.13
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
						VAT Total							
						28853.75							
						please re-order							
						*Pallet Rental Wood 1200x1000mm CHEP • Items out of stock on original Salas Order							

Total Units:	2156 Cases	28 Pieces	0 Packs	0 Other	Gross Weight: 27208 Kg	TOTAL: 221212.07
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CRAIG		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		Terms: Payment 15 Days from Stmt 1% Settlement discount of ZAR1435.57 may be deducted for timeous payment.
4X5 L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385		
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028		
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919		
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920		
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085921		
1 Lit NuCrate	4015031	660 ml	4018870	DK 50L HNK			
16x660ml HNK	4085886	660ml/750ml HNK	4085918				
12x660ml HNK	4085925						
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	40611201 / 14.02.2024
Reference number/date	PO038692.COLLECTION / 14.02.2024
Order number/date	19698906 / 14.02.2024
Customer no.	869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections
Gross weight 27,768.160 KG Net weight 17,635.520 KG
Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO038692.COLLECTION Batch A4038710C1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	28 PAL 30.11.2024 07.02.2024	17,075.520 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO038692.COLLECTION	28 PC	560 KG



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15615

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

DRIVER NAME: MADEKICH

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>50-079001</u>	
LOAD SHEET NO.	<u>206/1201</u>	VEHICLE REG. NO.	<u>SPR 126 FS</u>
CUSTOMER	<u>SMITH</u>	DATE RECEIVED	<u>21-2-24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) SLOW P/BERRY RE 600/2156		(PR 8-12 NOV 23)			ADP 71051
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	28				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>MADEKICH</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____