HWL523

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.:	**SO098999**
Order Date:	17/02/2024
Delivery Date:	19/02/2024
Customer ID:	EPPING
Currency:	ZAR

BILL TO:	SHIP TO:
Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town WC 7460 SOUTH AFRICA	SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS	CONTACT
		orders@signalhillproducts.com
Customer Contact	**SHIPPING TERMS**	**SHIP VIA**
nina@lrsa.co.za	48 hrs from Nominated Order Day	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

Driver's signature : LRhomm
Date : 20/02/24

Received by : JHEBE
Date : 20/02/2024

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

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

REPRINT	Curr. ZAR	TAX INVOICE	917454396
TAX INVOICE	PAGE 1 OF 1	DATE	20.02.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40611099	FAX	+27(0)1021
SHIPMENT NO.	2253266	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO038692.COLLEC
		SALES ORDER NO.	19698629

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:

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
			70383	2156	Case	SBOW Redb&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							
			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							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL: 221212.07

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divider 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 Oval	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	4085886				
12x660ml HNK	4085925				

BARCODE

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%
Settlement discount of ZAR1435.57 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

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

HWCS 2385

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

Delivery note

Number/date
40611099 / 14.02.2024
Reference number/date
PO038692.COLLECTION / 14.02.2024
Order number/date
19698629 / 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	7 PAL	4,268.880 KG
	With the following batch valuation:		
	Expiration date, shelf life	30.11.2024	
	Date when Batch Was Produced	07.02.2024	
	Batch A4039710C1	21 PAL	12,806.640 KG
	With the following batch valuation:		
	Expiration date, shelf life	30.11.2024	
	Date when Batch Was Produced	08.02.2024	
000020	4085904	28 PC	560 KG
	Pallet Rental Wood 1200x1000mm CHEP		
	PO number_K /Item:PO038692.COLLECTION		

CHEP

A Brambles Company

Transfer OUT

4242391747

From:	References:	Dates :
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	**Reference:** 19698629 **Other Reference:** 40611099	**Shipment Date:** 20/02/2024 **Effective Date:** 20/02/2024 **Capture Date:** 20/02/2024

Transporter: Own Transport

Vehicle Reg No: HWL523FS

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:** **Motsoeneng Dimakatso :- pp-motsoed** ryanz@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature	Received By	Driver Name
[illegible]		LUVUYO
Date Received	**Receiver's Signature and Date**	**Driver's Signature**

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HWL523FS	HWX322FS	HWX319FS ~~HWX31~~	19698629 62908804

No of Seals	Received by Driver	Seal Number
1		00017 72209
2		00017 72210
3		00017 72211
4		00017 72212
5		00017 72213
6		00017 72214
7		00017 72215
8		00017 72216
9		00017 72217
10		00017 72218
11		00017 72219
12		00017 72220
13		00017 72221
14		00017 72222
15		00017 72223
16		00017 72224

Date: 20/02/24	Exit Weight: 52440 KG	Depot quality check on dented/leaking stock (damage)	
Time: 1045	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME	SECURITY NAME	LR NAME AND SURNAME
Luvuyo		Lindelani Usaff

DRIVER SIGNATURE	SECURITY SIGNATURE	LR SIGNATURE

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15612

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

DRIVER NAME: Luvuyo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	80-094999	VEHICLE REG. NO.	HWL 523 CS

CUSTOMER	Signal Hill	DATE RECEIVED	20/02/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Red	(539)	(7p)	(NOV-24)		A4038714
2) RB crate 12x660ml					
3)	(1617)	(21p)	(NOV-24)		A4039714
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	28p				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: _____ **DRIVER:** _____

TIME COMPLETED: _____ **PAGE:** _____ **PAGE:** _____