



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.: SO099619
Order Date: 22/02/2024
Delivery Date: 24/02/2024
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-048: Strongbow Red Berries 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

SAMSON BUTHELEZI
JBD 353 FS
HMM 019 FS
HMM 022 FS

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

Total Weight (KG) : 30,348.000000

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





HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery

PO Box X03

KLIPPRIVIER

1871

SOLD TO

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

DELIVER TO

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	Bois	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
			70335 4085904	2700 30	Case Piece	SBOW Red&Ap Can Tray 4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP VAT Total	98.30 0.00	98.30 0.00	0.00 0.00	0.00 0.00	14.75 0.00	113.05 0.00	305221.50 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

DISCOUNT MESSAGE										TOTAL: 305221.50			
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Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR3052.22 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

SAMSON

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

22-02-24



Transfer OUT



4242409388

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: 19708101 Other Reference: 40620395	Dates : Shipment Date: 22/02/2024 Effective Date: 22/02/2024 Capture Date: 22/02/2024
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Transporter: Own Transport

Vehicle Reg No: JBD353FS

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: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

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

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBD 353 FS	HMM 019 FS	HMM 022 FS	62916828

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 66689
00017 66690
00017 66691
00017 66692
00017 66693
00017 66694
00017 66695
00017 66696
00017 66697
00017 66698
00017 66699
00017 66700
00017 66701
00017 66702
00017 66703
00017 66704

Date: 22-02-24

Time: 08:29

Exit Weight: 5/300

Total pallets loaded: 30p

Depot quality check on
dented/leaking stock
(damage)

NOTE

Transporter quality check
on dented/leaking stock
(damage)

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DRIVER NAME

SAMSON

SECURITY NAME

Mofanang

LR NAME AND SURNAME

Thomas MOTEPE

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15597

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

DRIVER NAME: Samson

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO. <u>SD 099619</u>	VEHICLE REG. NO. <u>TBD 3535</u>		
CUSTOMER <u>ZAGN</u>	DATE RECEIVED <u>22/02/24</u>		

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>300W RED BERRIES CAN</u>	<u>30</u>	<u>2100</u>		<u>10.24</u>	<u>A 40317105</u>
2) <u>48X 440W</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: <u>Lucky</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____