

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.: SQ099695
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
	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	0.0000	0%	0.00

Driver's signature:
Date: 27/02/24

Received by:
Date: 27/02/24

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

Total Weight (KG) : 30,348.000000	Sales Total:	0.00
Total Volume (L) : 28,512.000000	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

KLIPRIVIER

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 IN-STRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

REPRINT
Curt. ZAR
PAGE 1 OF 1
DATE
TELEPHONE
FAX
CUSTOMER NO.
TAX CLASS
CUST. REF.
SALES ORDER NO.

RETURN CODE

QUANTITY Cases

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

39811.50

SBOwl Redb&Ap Can Tray 4(6x440ml) ZA
Pallet Rental Wood 1200x1000mm CHEP
VAT Total

out of stock, please re-order
Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

30 Pieces

0 Packs

0 Other

Total Units: 2700 Cases

Gross Weight: 30473 Kg

Bottle Deposit Total: 0.00

TOTAL: 305221.50

DISCOUNT MESSAGE

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

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

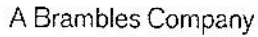
OTHER

ACCOUNT PAYMENT RECEIVED

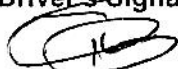
CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

[illegible]

4242424749

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: 19708116 Other Reference: 40620710		Shipment Date: 23/02/2024 Effective Date: 23/02/2024 Capture Date: 23/02/2024	
Transporter: Own Transport			Vehicle Reg No: JBG403FS		
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: 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 THUSO	
Date Received		Receiver's Signature and Date		Driver's Signature 	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JDG 403 FS	HMN 712 FS	HMN 713 FS	629/168 29

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 29665
00019 29666
00019 29667
00019 29668
00019 29669
00019 29670
00019 29671
00019 29672
00019 29673
00019 29674
00019 29675
00019 29676
00019 29677
00019 29678
00019 29679
00019 29680

Date: 23-02-24

Time: 22:46

Exit Weight: 50960

Total pallets loaded: 30p.

Depot quality check on dented/leaking stock (damage)	NONE
Transporter quality check on dented/leaking stock (damage)	-

DRIVER NAME

Thurso

SECURITY NAME

Josephine

LR NAME AND SURNAME

Thomas MOTEPE

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE

45 Diesel Road
Isando
Kempson Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempson Park
1609

Traans@rsa.co.za

Liquor Runners Gauteng JHBNORTHB

012 001 7105
www.lrsa.co.za

GRV for Signall Hill - LRSA NR: 13954 (GRV)

Receiver: Paul

Checker: Thebe

Warehouse: CAPE TOWN

Sender Ref 1: PR045340

Receive Date:

Warehouse Recv: ZAGN

Sender Ref 2: SC099695

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML		A4031710E1	2700	0
				2,700.00	0.00
			Total QTY Received	2,700.00	0.00

Checked By: _____

Transport Company: _____

Receiver: JSG 403 FS

Checker: DAVID

Driver Signature: _____

04/03/2024 11:26:58 AM



Liquor Runner
Johannesburg

1245340

GOODS RECEIVED VOUCHER
15722

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

DRIVER NAME: David

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>50-099695</u>	VEHICLE REG. NO. <u>JB 5403 83</u>
CUSTOMER <u>Signal Hill</u>	DATE RECEIVED <u>27/02/74</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Red (2700)			(001-24)		140317106
2) Bessie can 4/6X4/6					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE) #1	30p				
ORDER					
TOTAL					

Prestiga 132640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED:

PAGE:

PAGE: