



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.: SO099684
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@frsa.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

Driver: THULEBONA

REG: JBK 119 FS

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: R60003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
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		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

RETURN CODE	QUANTITY Cases	QUANTITY Botts	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, 4085904	30	Piece	please re-order * 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						

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other		Gross Weight: 30473 Kg		Bottle Deposit Total: 0.00		TOTAL: 305221.50	
DISCOUNT MESSAGE		DISCOUNT MESSAGE		DISCOUNT MESSAGE		DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3052.22 may be deducted for timeous payment.		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3052.22 may be deducted for timeous payment.		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3052.22 may be deducted for timeous payment.		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3052.22 may be deducted for timeous payment.	
(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)		(Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
ACCOUNT PAYMENT		ACCOUNT PAYMENT		ACCOUNT PAYMENT		ACCOUNT PAYMENT	
CASH OTHER		CASH OTHER		CASH OTHER		CASH OTHER	
CHEQUE ACCOUNT		CHEQUE ACCOUNT		CHEQUE ACCOUNT		CHEQUE ACCOUNT	
CONDITIONS OF SALE		CONDITIONS OF SALE		CONDITIONS OF SALE		CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CUSTOMER NAME IN PRINT		CUSTOMER NAME IN PRINT		CUSTOMER NAME IN PRINT		CUSTOMER NAME IN PRINT	
CUSTOMER ID		CUSTOMER ID		CUSTOMER ID		CUSTOMER ID	
DATE		DATE		DATE		DATE	

119

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

Delivery note

Number/date
40620397 / 20.02.2024
Reference number/date
PO038984.COLLECTION / 20.02.2024
Order number/date
19708103 / 20.02.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 31,072.800 KG Net weight 29,112 KG

Volumes 55,944 CD3

Item	Material Description	Quantity	Weight
000010	0070335 SBOW Redb&Ap Can Tray 4(6x440ml) ZA PO number_K /Item:PO038984.COLLECTION Batch A4027710E1	30 PAL	28,512 KG
	With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 27.01.2024		
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO038984.COLLECTION	30 PC	600 KG

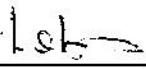


A Brambles Company

Transfer OUT



4242423477

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: 19708103 Other Reference: 40620397	Dates : Shipment Date: 23/02/2024 Effective Date: 23/02/2024 Capture Date: 23/02/2024
Transporter: Own Transport		Vehicle Reg No: JBK 119 FS	
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: Ledwaba Patrick :- pp-ledwabp patrick@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 30 30	
Shipper's Signature 	Received By	Driver Name DEON	
Date Received	Receiver's Signature and Date	Driver's Signature	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBR 119 F	HMN 707F	HMN 708F	62916834

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 29137
00019 29138
00019 29139
00019 29140
00019 29141
00019 29142
00019 29143
00019 29144
00019 29145
00019 29146
00019 29147
00019 29148
00019 29149
00019 29150
00019 29151
00019 29152

Date: 23/02/24

Time: 18:55

Exit Weight: 51600

Total pallets loaded: 30p

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

DRIVER NAME

DEON

SECURITY NAME

Myherby

LR NAME AND SURNAME

Thomas Motere

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15229

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

DRIVER NAME: THULLENDH

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>50099684</u>	VEHICLE REG. NO.	<u>TEK 119 PE</u>
CUSTOMER	<u>GENERAL HILL</u>	DATE RECEIVED	<u>29-02-06</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED/DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Red can	2700	30 P	10-2704		110097703
2) 20x4000					
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>[Signature]</u>	DRIVER: <u>THULLENDH</u>
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: _____