

ITWLOUSK

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Transfer

Order No.: SO099716
Order Date: 22/02/2024
Delivery Date: 24/02/2024
Customer ID: EPPING
Currency: ZAR

SIGNAL HILL PRODUCTS

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@rsa.co.za		48 hrs from Nominated Order Day				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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

Jeffrey
27/02/24

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

Total Weight (KG) : 32,167.520000	Sales Total:	0.00
Total Volume (L) : 17,075.520000	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		DELIVER TO										
Signal Hill Products King Air Boulevard, Golf Air Park Nootgedacht 7460		Signal Hill Products King Air Boulevard, Golf Air Park Nootgedacht 7460 Mobile Telephone 0212005818										
DELIVERY INSTRUCTIONS		DELIVERY DAY										
Crate Deposit 12 x 660ml 4058358 Quantity: Date changed to the 21st Feb		Inter-Co/Plant/Direc										
ORDER MESSAGE		SALES ORDER NO.										
		19698912										
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
		70382 4085904	2156 28	Case Piece	SBOW AC Gold RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	49.50 0.00	49.50 0.00	20.88 0.00	0.00 0.00	10.56 0.00	80.94 0.00	174500.17 0.00
			2156	Piece	Crate Deposit 12x660ml		10.44			1.57	12.01	25884.94
					VAT Total							
					26137.19							
					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: 28631 Kg												
Bottle Deposit Total: 45017.28 TOTAL: 200385.11												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1227.30 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		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				

HmL 805 TS

loaded

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

Delivery note

Number/date

40621132 / 20.02.2024

Reference number/date

PO038692.COLLECTION / 14.02.2024

Order number/date

19698912 / 14.02.2024

Customer no.

869006

Shipment details**Conditions**

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 29,191.120 KG Net weight 17,635.520 KG

Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO038692.COLLECTION Batch A4032710C1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	28 PAL 30.11.2024 01.02.2024	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
7819

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

Signal Hill Products DRIVER NAME: Mooketsi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		L/K	
LOAD SHEET NO.	50099716	VEHICLE REG. NO.	HWL 805 FS
CUSTOMER	Linbro Park	DATE RECEIVED	27/02/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) F&W OSI					
3)					
4) Strongbow Gold RB 660ml					
5)					
6)					
7)					
8) Patch - A4032710C1					
9)					
10)					
11) 12x 660ml					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	28 pallets				

Prestiga 136640

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

CHECKED ON RECEIPT BY:	DRIVER:
TIME COMPLETED: 16H30	PAGE: