



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.: SO099742
Order Date: 22/02/2024
Delivery Date: 24/02/2024
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		LR Johannesburg Unit 3, 45 Diesel Road Isando Johannesburg GP 1600 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
nina@lrsc.co.za		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold 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

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



HXM065ES

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

Delivery note

Number/date
40623116 / 21.02.2024
Reference number/date
PO039021.COLLECTION / 21.02.2024
Order number/date
19709885 / 21.02.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

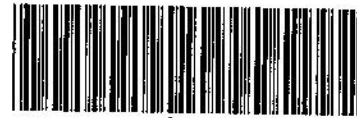
Gross weight 31,072.800 KG Net weight 29,112 KG
Volumes 55,944 CD3

Item	Material Description	Quantity	Weight
000010	0070333 SBOW AC Gold Can Tray 4(6x440ml) ZA PO number_K /Item:PO039021.COLLECTION Batch A4034710E1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	30 PAL 30.11.2024 03.02.2024	28,512 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039021.COLLECTION	30 PC	600 KG



Transfer OUT

A Brambles Company



4242458008

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: 19709885 Other Reference: 40623116	Dates : Shipment Date: 28/02/2024 Effective Date: 28/02/2024 Capture Date: 28/02/2024
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Transporter: Own Transport		Vehicle Reg No: HXM065FS
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: Motaung Fikile :- pp-motaunf clifford@lrta.co.za	

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

Shipper's Signature Fikile	Received By	Driver Name CHRISTIAN
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HKM065 FS	HPW800 FS	HPW801 FS	17709885 62935405

No of Seals	Received by Driver	Seal Number
1		00017 58193
2		00017 58194
3		00017 58195
4		00017 58196
5		00017 58197
6		00017 58198
7		00017 58199
8		00017 58200
9		00017 58201
10		00017 58202
11		00017 58203
12		00017 58204
13		00017 58205
14		00017 58206
15		00017 58207
16		00017 58208

Date: 28/02/2020

Time: 11 25

Exit Weight: 51300 Kg

Total pallets loaded: 30

Depot quality check on dented/leaking stock (damage)

Transporter quality check on dented/leaking stock (damage)

DRIVER NAME

CHRISTOPH

SECURITY NAME

Tham

LR NAME AND SURNAME

Lindelaan Uloff

DRIVER SIGNATURE

Christoph

SECURITY SIGNATURE

Tham

LR SIGNATURE

Uloff



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
7830

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

Signal Hill Products

DRIVER NAME: Christian

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

L/R

LOAD SHEET NO.

SD 099742

VEHICLE REG. NO.

HXM 065 FS

CUSTOMER

Linbro Park

DATE RECEIVED

28/02/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>0070333</u>					
3)					
4)					
5)					
6) <u>Strongbow Gold Cider 24x440ml Con</u>					
7)					
8)					
9) <u>Chap pallets</u>	<u>x</u>	<u>30</u>			
10)					
11)					
12)					
13) <u>Patch - A4034710 E1</u>					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>30 pallets Received</u>				

Prestige 138640

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

CHECKED ON RECEIPT BY: _____

DRIVER: SHR

TIME COMPLETED: 1540

PAGE: _____

PAGE: _____