



SIGNAL HILL PRODUCTS

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

Transfer

Order No.:	SO100670
Order Date:	01/03/2024
Delivery Date:	03/03/2024
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: LR Johannesburg Unit 3, 45 Diesel Road Isando Johannesburg GP 1600 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT orders@signathillproducts.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-047: Strongbow Red Berries 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

Driver Sign: 

Checker Sign: ~~CP. Langs~~

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



780

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

Delivery note

Number/date
40634006 / 28.02.2024
Reference number/date
PO039140.COLLECTION / 28.02.2024
Order number/date
19720509 / 28.02.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 27,768.160 KG Net weight 17,635.520 KG
Volumes 39,817.008 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number K /Item:PO039140.COLLECTION Batch A4039710F1 With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 08.02.2024	2,156 CRT	17,075.520 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039140.COLLECTION	28 PC	560 KG



Transfer OUT

A Brambles Company

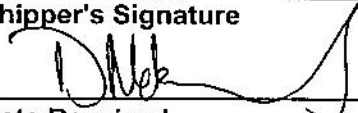


4242485117

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: 19720509 Other Reference: 40634006	Shipment Date: 01/03/2024 Effective Date: 01/03/2024 Capture Date: 01/03/2024

Transporter: Own Transport		Vehicle Reg No: HZP780FS
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: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

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

LR SEDIBENG SEAL REGISTER

Liquor Runners

19760509

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HZP780FS	HSH480FS	HSH477FS	62943279

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 94609
00017 94610
00017 94611
00017 94612
00017 94613
00017 94614
00017 94615
00017 94616
00017 94617
00017 94618
00017 94619
00017 94620
00017 94621
00017 94622
00017 94623
00017 94624

Date:	02/03/2024
Time:	08:30

Exit Weight:	53660 kg
Total pallets loaded:	28

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

DRIVER NAME
Bane

SECURITY NAME
Trans

LR NAME AND SURNAME
Lindelaw Uoff

DRIVER SIGNATURE


SECURITY SIGNATURE


LR SIGNATURE




Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13617

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

DRIVER NAME: Chengeto

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>1406314006</u>	VEHICLE REG. NO.	<u>418-1088</u>
CUSTOMER	<u>50100670</u>	DATE RECEIVED	<u>07/01/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED/DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 2000 Ltr 80% 40% 100%	2196			11/01/14	A 40323108
2) 1000 Ltr 80% 40% 100%	1108				
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					

Prasiga 139640

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

CHECKED ON RECEIPT BY: <u>P. M. M.</u>	DRIVER: <u>A. M. M.</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____