



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.: SO100685
Order Date: 01/03/2024
Delivery Date: 03/03/2024
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 Bloemfontein 254 Oliver Tambo Road Hamilton Bloemfontein 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					
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	

Coakley
08/03/2024

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

Total Weight (KG) : 32,167.520000

Total Volume (L) : 17,075.520000

Sales Total: 0.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

40634018



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	
RETURN CODE		102943300	

RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70383 4085904	2156 28	Crate Piece	SBOW Redb&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	125.12 0.00	125.12 0.00	20.88 0.00	0.00 0.00	21.90 0.00	167.90 0.00	361992.40 0.00
			2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					VAT Total		50592.70					
					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:		0 Cases	28 Pieces	0 Packs	2156 Other	Gross Weight: 27208 Kg		Bottle Deposit Total: 45017.28		TOTAL: 387877.34	
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GRABCODE		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3102.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:				
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904			
6X2 Lit	4000002	750 ml	4000020	4Way 1.0x1.2m	4023385			
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028			
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		CONDITIONS OF SALE	
12x750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920			
1 Lit NuCrate	4015031			DK 50L HNK	4085921			
12x660ml HNK	4085945						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
12x660ml HNK	4085925							

ACCOUNT PAYMENT		ACCOUNT		ACCOUNT	
CASH		CHEQUE		ACCOUNT	
OTHER					
CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID	
				DATE	

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Liquor Runners

Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

Charl@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (42871) FOR - 08/03/2024 Bay Number: 62

Description:	
Route:	Johannesburg / Bloemfontein GIT Rate
Start Km	0 210653
Instructions:	Mpho Mokoena

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK124FS	XF480FTT 6X4 DD SR	32		ErnestM	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Newgold Mega DC	4702342871zal3	Transport Sedibeng	ACCOUNT	

Driver Signature: _____

Warehouse Signature: _____

LSID - 42871

(1 Invoices)

Weight : 0

Date Back: _____

Time Back: _____