



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.: SO100798
Order Date: 04/03/2024
Delivery Date: 06/03/2024
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: SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT orders@signalhillproducts.com		
Customer Contact nina@lrsc.co.za		SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2,688.0000	CASE	0.0000	0%	0.00
2	RT PA-002: Chep Pallet - Deposit	32.0000	UNIT	0.0000	0%	0.00

Samuel Ngweni
Hpn 58678

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

Total Weight (KG) : 34,352.640000

Total Volume (L) : 21,288.960000

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



HEINEKEN

beverages

Reg.No. 2003/026165/07

Vat No. 4180211080

NLA Reg. No: RG00003175

Newgold Warehouse

Cnr Blimie and Ham Street

Boksburg

1459

SOLD TO

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

DELIVER TO

Signal Hill Products
King Air Boulevard, Golf Air Park
Nooitgedacht
7460
Mobile Telephone 0212005818

REPRINT

Curr. ZAR

TAX INVOICE

917473316

TAX INVOICE

PAGE 1 OF 1

DATE

01.03.2024

VAT REG NO.

4460259833

TELEPHONE

DELIVERY NO.

40636315

FAX

SHIPMENT NO.

2264425

CUSTOMER NO.

869006

DELIVERY MODE

Primary Delivery

TAX CLASS

DELIVERY DAY

Inter-Co/Plant/Direc

CUST. REF.

PO039196.COLLEC

DELIVERY INSTRUCTIONS

Crate Deposit 12 x 660ml 4058358 Quantity:

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70332 4085904	2688 32	Tray Piece	SBOW AC Gold NRB Tray 4(6x330ml) ZA Pallet Rental Wood 1200x1000mm CHEP VAT Total	51.70 0.00	51.70 0.00	0.00 0.00	0.00 0.00	7.76 0.00	59.46 0.00	159815.04 0.00

Total Units: 0 Cases 32 Pieces 0 Packs 2688 Other

Gross Weight: 38460 Kg

Bottle Deposit Total: 0.00

TOTAL: 159815.04

GRACE

QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW) 4000000 4X5L BIB DISCOR 4016137 4X4,5 Lit 4000001 6X2 Lit 4000002 16X1 Lit RND 4000003 20X750ml RND 4000005 12X750ml Green 4000010 12X750 ml or 1 Lit NuCrate 4015031 16x660ml HNK 4085886 12x660ml HNK 4085925	4.5 Lit 4000015 2.0 Lit 4000016 1.5 Lit 4000017 1.0 Lit Round 4000018 1.0 Lit Oval 4000019 750 ml 4000020 750 ml Oval 4000021 660 ml 4018870 660ml/750ml HNK4085918	Divider Boards 4000094 Pallets: CHEP Pallet 4085904 4Way 1,0X1,2m 4023385 Other Pallets 4000028 DK 20L HNK 4085919 DK 30L HNK 4085920 DK 50L HNK 4085921			Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1598.15 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)
ACCOUNT PAYMENT					CONDITIONS OF SALE
CASH OTHER	CHEQUE	ACCOUNT	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

COMPANY REP./DRIVER

Ayanda

CUSTOMER SIGNATURE

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

01/03/24



Exchange Out



A Brambles Company

5000013735343

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19721860 Other Reference 40636315	Shipment Date 01/03/2024 Capture Date 01/03/2024

Transporter OWN TRANSPORT		Vehicle Reg No HPV536FS
Shipped To CHEP Global ID 1000129829 Address: 869006-Signal Hill Products King Air Boulevard, Golf Air Pa NOOITGEDACHT, 7460 SOUTH AFRICA Tel: Fax:	* Notes (Hand Written):	
	Created By PP-MUDAUM	

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	32	0	32	199-
Total	32	0	32	199-

Shipper's Signature	Received By	Driver Name AYANDA KHUZWAYO
Date Received	Receiver's Signature and Date	Driver's Signature



573

DISTELL

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2264425	REGISTRATION NUMBER:	HPV536FS
DELIVERY NO:	40636315	TRUCK :	
EXPO	SIGNAL HILL PRODUCTS	TRAILER:	
TRANSPORTER:	LIQ. RUNNERS		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6555141		6555142		6555143		6555144	6555145
6555146		6555147		6555148		6555149	6555150

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

AEK

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	01 March 2024	TIME IN:		TIME OUT:	13:15
VEHICLE ARRIVED AT DESTINATION:		DATE :		TIME:	
PROCESS CONTROLLER NAME:	<i>Ingrid</i>	SIGNATURE	<i>[Signature]</i>		
DAC SIGNATURE :	ML MUDAU	DATE:	01 March 2024	TIME:	22:06

HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
64 Wierda Road West

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 869006
Signal Hill Products
King Air Boulevard, Golf Air Park 1
Nooitgedacht
7460

Tax Invoice: Original
Number: 917473316
Date: 01.03.2024
Tax Class:
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 869006
Signal Hill Products
King Air Boulevard, Golf Air Park 1
Nooitgedacht
7460

Order No: 19721860
Delivery No: 40636315
Shipment No: 2264425

Account No: 869006
Customer Ref:
PO039196.COLLEC
Customer VAT No: 4460259833

Items Ordered:

Item	Product	Qty	Unit	Unit	Deposit	Disc	Total
Code	Description		Dsc	Price	Value	Value	(VAT Incl)
70332	SBOW AC Gld NRB4(6x330ml)	2688	TRY	51.70	0.00	0.00	159815.04
4085904	Pallet Rental Wood Chep	32	PC	0.00	0.00	0.00	0.00

Invoice Total (VAT Incl.)

159815.04

Vat Total

20845.44

Total Units

0 32 0 2688
Cases Pieces Packs Other

Return Ratio

0.00 %

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: Payment 15 Days form Stmt 1%
- * Settlement discount of ZAR 1598.15 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 6555141-150; 0; 0

01.03.2024

Driver's Signature

Customer Name

Customer Signature

Date

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: clc.za@heineken.com

the selection

The company hereby certifies that the information provided is true and correct.

**GOODS RECEIVED VOUCHER****6125**

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

Signal Hill Products DRIVER NAME: Samuel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LTR

LOAD SHEET NO. S0100798 VEHICLE REG. NO. HPV 536 FS

CUSTOMER Sediberg

DATE RECEIVED 11.03.2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) 0070332					
3)					
4)					
5)					
6) Strongbow Gold Cider NRB 24x330ml					
7)					
8)					
9)					
10) Batch - A3319710A1					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					

Prestiga 138640

TOTAL

32 pallets Received

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

CHECKED ON RECEIPT BY: DRIVER: Samuel Koobler

TIME COMPLETED: PAGE: PAGE: