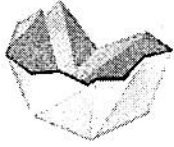


Transfer



SIGNAL HILL PRODUCTS

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

Order No.: SO101392
Order Date: 06/03/2024
Delivery Date: 08/03/2024
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 Port Elizabeth 27 BMI Industrial Park CNR Burman RD & Stephenson Str Port Elizabeth SOUTH AFRICA			
CUSTOMER P.O. NO.	TERMS		CONTACT orders@signalhillproducts.com			
Customer Contact nina@lrsa.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-048: Strongbow Red Berries 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



SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917493607			
Signal Hill Products 166 Gunners Circle Pinelands 7405		Signal Hill Products 166 Gunners Circle Pinelands 7405		**TAX INVOICE**		PAGE 1 OF 1		DATE		15.03.2024			
				VAT REG NO.		4460259833		TELEPHONE		+27(0)1021			
				DELIVERY NO.		40640971		FAX		+27(0)1021			
				SHIPMENT NO.		2266179		CUSTOMER NO.		869006			
				DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid			
				DELIVERY DAY		Inter-Cor/Plan/Direc		CUST. REF.		P0039140.COLLEC			
DELIVERY INSTRUCTIONS		ORDER MESSAGE		DESCRIPTION		DISCOUNT		NETT PRICE		TOTAL VALUE Incl.Vat			
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	LIST PRICE Excl.Vat&Dsp	UNIT PRICE Excl.Vat&Dsp	BOTTLE DEPOSIT	VAT	DISCOUNT	NETT PRICE	TOTAL VALUE Incl.Vat		
		70335 4085904	2700 30	Case Piece	212.83 0.00	212.83 0.00	0.00 0.00	31.92 0.00	0.00 0.00	244.75 0.00	660837.15 0.00		
Material(s) temporarily out of stock, please re-order													
4085904					30 Piece								
					86196.15								
					VAT Total								
					*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order								
					20-03-2024								
					RECEIVED								
					Liquor Runner Cape Town cc is a Registered National Distributor REG. No: RG0004327								
					Re-Son Truce Wong Off LANSING FLOW Sons 005311331-340 18/03/2024 @ 08:30								
					Gross Weight: 30473 Kg								
					Bottle Deposit Total: 0.00								
					TOTAL: 660837.15								
CRATES					QUANTITY					BARCODE		DISCOUNT MESSAGE	
4000030					4000016					4000094		Terms: Payment 15 Days form Smt 1%	
4000035					4000017					4000094		Settlement discount of ZAR6608.37 may be deducted for	
4000038					4000018					4000094		timeous payment.	
4000039					4000019					4000094		(Calculation excl. bottle deposits, crate deposits and dry goods	
4000040					4000020					4000094		VAT incl.)	
4000041					4000021					4000094			
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Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
40640971 / 04.03.2024
Reference number/date
PO039140.COLLECTION / 04.03.2024
Order number/date
19726194 / 04.03.2024
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	0070335 SBOW Redb&Ap Can Tray 4(6x440ml) ZA PO number_K /Item:PO039140.COLLECTION Batch A4057710E1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	30 PAL 30.11.2024 26.02.2024	28,512 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039140.COLLECTION	30 PC	600 KG

RECEIVED
20-03-2024

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. No: RG0004327



Dirk Lotter Vervoer (Pty) Ltd

3 SPUTNIK AVE
BAINSVLEI
BLOEMFONTEIN 9300



Vat No : 4610253017
Reg No : 2021/515655/07
Tel : 051 001 0036
Fax :

TAX INVOICE

259053



Debtor : LIQ304
Date : 28/03/2024
Page : 1 of 1

LIQUOR RUNNERS CAPE TOWN
LIQUOR RUNNERS CAPE TOWN (PTY) LTD
15 VAN DER STEL STREET, DAN PIENAAR
C/O RANGE AND ANFIELD ROAD, BLACKHEATH
CAPE TOWN 7580

Order No 1 :
Order No 2 :
Order No 3 :
Dr Vat No : 4030258844

Load No : 70959
Load Date : 15/03/2024
From : PO
To : CPT
POLOKWANE
CAPE TOWN

Route :
Remarks :

DESCRIPTION	Qty	UNIT	RATE	TOTAL
PALITIZED GOODS	1.0000	LOAD	34,491.75	34,491.75

Vehicle : H89 - KSG157MP
Trailer : T82 - HLR256FS
Driver : William Moribe
Pod's : 917493607; 40640971
Del : 74690

Our Banking Details

Bank : FNB
Branch : 230234
A/C : 6288 2711 726
Type : CURRENT ACCOUNT

Subtotal (R) : 34,491.75
VAT15.00% (R) : 5,173.76
Total (R) : 39,665.51



DIRK LÖTTER
TRANSPORT | VERVOER

BK 74690

Posbus132
Willowmore, 6445
Tel: 082 827 8367
Email: dirk@dirklotter.co.za
70959

ROAD DELIVERY NOTE

DRIVER: *William* *V89 LR-34491-75*
HORSE REG: *KSG 157 mp* TRAILER 1: *KWD 823 mp* TRAILER 2: *KWD 635 mp*

DIESEL 1: *266644 KM: 26534* DIESEL 2: *268134 KM: 268102*

SENDER: *Gedberg Henken*
Kaprivier
RECEIVER: *Liquor Runner Cape Town*
Range and Anfield Road
Cape Town K80

DATE: *15-03-2024* DATE: *18/03/2024*
TIME IN: *19-05* TIME OUT: *00-05* TIME IN: *06-10* TIME OUT: *15-30*

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT: *5 Bow Red.*
SUPPLIER NAME: *Gedberg Henken.*
SUPPLIER O/N: *Liquor Runner Cape Town*
SUPPLIERS DELIVERY NOTE REF NO: *40640871*

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:	TARE:	NET:	GROSS:	TARE:	NET:
Kg.....	Kg.....	Kg.....	Kg.....	Kg.....	Kg.....
GROSS:	TARE:	NET:	GROSS:	TARE:	NET:
Kg.....	Kg.....	Kg.....	Kg.....	Kg.....	Kg.....

REMARKS:

30 Pallets
good

RECEIVED
28-03-2024

Driver Signature: *[Signature]*

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY

LIQUOR RUNNERS CAPE TOWN

11551

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

CRV10388

DRIVER NAME: William

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)	<u>Dirt Lotter</u>
LOAD SHEET No. <u>917693607/19726194</u>	VEHICLE REG. No. <u>7SG15MP</u>

CUSTOMER <u>Signal Hill</u>	DATE RECEIVED <u>18.03.26</u>
-----------------------------	-------------------------------

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) <u>Strongbow Red Berry Can</u>	<u>2700</u>				<u>AL08771061</u>
2) _____					
3) _____					
4) _____					
5) _____					
6) _____					
7) _____					
8) _____					
9) _____					
10) _____					
11) _____					
12) _____					
13) _____					
14) _____					
15) _____					
16) _____					
17) _____					
18) _____					
19) _____					
20) _____					
PALET CONTROL: GKN <u>Blue</u> #1					
OTHER					
TOTAL:	<u>2700</u>				<u>30 pils</u>

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: William

TIME COMPLETED: _____

PAGE: 1

PAGE: 1

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@lrsc.co.za



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874

Liquor Runners Cape Town

Http://www.lrsa.co.za

GRV for Signal Hill - LRSA NR: 10358 (GRV)

Receiver: Curtis Jacobs

Checker: Curtis Jacobs

Warehouse: SEDIBENG

Sender Ref 1: 19726194

Receive Date: 2024-03-18

Warehouse Recv: LR CAPE TOWN

Sender Ref 2: 917493607

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
FG CD-048	Strongbow Redberry Can 4 x 6 x 440ML	NOV 2024	A4057710E1	2700	0
				2,700.00	0.00
			Total QTY Received	2,700.00	0.00

Checked By: _____

Transport Company: _____

Receiver: KSG157MP

Checker: WILLIAM

Driver Signature: _____

18/03/2024 02:23:15 PM