

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

SIGNAL HILL PRODUCTS

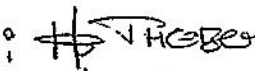
Transfer

Order No.:	SO101394
Order Date:	06/03/2024
Delivery Date:	08/03/2024
Customer ID:	EPPING
Currency:	ZAR

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				
nina@rsa.co.za		orders@signalhillproducts.com				
48 hrs from Nominated Order Day		Liquor Runners SA				
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

A4034710E1

Driver's signature: 
Date: 11/03/24

Received by: 
Date: 11/03/2024

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





HEINEKEN
beverages
Reg.No. 2003/025165/07 Val No. 4180211080 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

62954377

Curr. ZAR		TAX INVOICE	917484213
PAGE 1 OF		DATE	11.03.2024
** COPY TAX INVOICE**		TELEPHONE	+ 27(0)1021
VAT REG NO.	4460259833	FAX	+ 27(0)1021
DELIVERY NO.	40640972	CUSTOMER NO.	869006
SHIPMENT NO.	2266278	TAX CLASS	Duty Paid
DELIVERY MODE	Primary Delivery	CUST. REF.	PO039140.COLLEC
DELIVERY DAY	Inter-Co/Plant/Direc	SALES ORDER NO.	19726195

DELIVERY INSTRUCTIONS

ORDER MESSAGE

RETURN CODE	QUANTITY Cases	Bols	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70333 4085904	2700 30	Case Piece	SBOW AC Gold Can Tray 4(6x440mm) ZA Pallet Rental Wood 1200x1000mm CHEP VAT Total	206.23 0.00	206.23 0.00	0.00 0.00	0.00 0.00	30.93 0.00	237.16 0.00	640344.15 0.00
			Material(s) temporarily out of stock, please re-order 4085904	30	Piece	* Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units:	2700 Cases	30 Pieces	0 Packs	0 Other	Gross Weight: 30473 Kg	
					Bottle Deposit Total:	0.00
					TOTAL:	640344.15

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE			
CRATES										Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6403.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)			
4X5 L BIB (SFW)	4000000	2,0 Lit	4000016	Divider Boards	4000094								
Crate 12x660 ml	4058358	1,5 Lit	4000017	Pallets:									
Crate 6x1.5/2,0L	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						CONDITIONS OF SALE		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919								
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920								
12X750 ml or	-			DK 50L HNK	4085921						All transactions are subject to the Heineken Beverages South Africa (pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		
1 Lit NuCrate	4015031												
12x660ml HNK	4085945												
12x660ml HNK	4085925												
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

Kirle

62954577

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

Delivery note

Number/date
40640972 / 04.03.2024
Reference number/date
PO039140.COLLECTION / 04.03.2024
Order number/date
19726195 / 04.03.2024
Customer no.
869006

50101394

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:PO039140.COLLECTION Batch A4033710E1	1 PAL	950.400 K
	With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 02.02.2024 Batch A4049710E1	3 PAL	2,851.200 K
	With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 18.02.2024 Batch A4034710E1	26 PAL	24,710.400 K
	With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 03.02.2024		
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039140.COLLECTION	30 PC	600 K



Transfer OUT



4242551601

A Brambles Company

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: 19726195 Other Reference: 40640972	Dates : Shipment Date: 10/03/2024 Effective Date: 11/03/2024 Capture Date: 10/03/2024
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Transporter: Own Transport

Vehicle Reg No: FWX633L

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

1-B1210A-1200x1000 Block Pallet

Quantity

Total

30

30

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

LR SEDIBENG SEAL REGISTER



Liquor Runners
19 726 195

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
FWX633 L	F1d 211 L	F1d 212 L	4064097

No of Seals	Received by Driver	Seal Number
1		00019 13857
2		00019 13858
3		00019 13859
4		00019 13860
5		00019 13861
6		00019 13862
7		00019 13863
8		00019 13864
9		00019 13865
10		00019 13866
11		00019 13867
12		00019 13868
13		00019 13869
14		00019 13870
15		00019 13871
16		00019 13872

Date:	Time:	Depot quality check on dented/leaking stock (damage)
24/03/11	01:26	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
51 320kg	309	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading
Thabani	Thami Matroos	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname
		Indelaw Usoff
		Liquor Runners Representative Signature:

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Roa
Isand
Kempton Par
160

Tiaan@lrta.co.za

Liquor Runners Gauteng JHBNORTHB

012 001 710

Www.lrsa.co.z

GRV for Signal Hill - LRSA NR: 14062 (GRV)

Receiver: Raphael

Checker: Thebe

Warehouse CAPE TOWN

Sender Ref 1: PR046153

Receive Date:

Warehouse Recv: ZAGN

Sender Ref 2: S0101394

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
FG CD-052	Strongbow Gold Can 4 x 6 x 440ML		A4049710E1	270	
FG CD-052	Strongbow Gold Can 4 x 6 x 440ML		A4034710E1	2340	
FG CD-052	Strongbow Gold Can 4 x 6 x 440ML		A4033710E1	90	
				2,700.00	0.0
Total QTY Received				2,700.00	0.0

Checked By: _____

Transport Company: _____

18/03/2024 02:49:52 PM

Receiver: FWX633FS

Checker: THABANI

Driver Signature: _____



Liquor Runner
Johannesburg

PRO 46153

GOODS RECEIVED VOUCHER

15401

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

DRIVER NAME: Thabani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 50101394

VEHICLE REG. NO. FWA 633 FD

CUSTOMER Signed Hill

DATE RECEIVED 11/03/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Strongbow Gold</u>	<u>270</u>	<u>3p</u>	<u>(none)</u>		<u>A4049710E</u>
2) <u>can 4(6x440)</u>					
3)	<u>(234)</u>	<u>26p</u>	<u>(none)</u>		<u>A4034710E</u>
4)					
5)	<u>(90)</u>	<u>1p</u>	<u>(none)</u>		<u>A4033710E</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>		<u>30p</u>			
ORDER					
TOTAL					

Prestiga 139840

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____