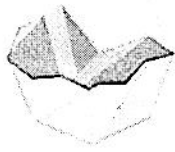


Transfer



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.: SO101824
Order Date: 11/03/2024
Delivery Date: 13/03/2024
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@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-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2,520.0000	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.

40644959

Total Weight (KG) : 32,205.600000

Total Volume (L) : 19,958.400000

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



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

490

62962372

TAX INVOICE		Curr. ZAR	TAX INVOICE	917481408
VAT REG NO.	DELIVERY NO.	PAGE 1 OF 1	DATE	07.03.2024
SHIPMENT NO.	DELIVERY MODE		TELEPHONE	+27(0)1021
DELIVERY DAY	Inter-Co/Plant/Direc		FAX	+27(0)1021
			CUSTOMER NO.	869006
			TAX CLASS	Duty Paid
			CUST. REF.	P0039140.
			SALES ORDER NO.	19730094

RETURN CODE	QUANTITY Cases	QUANTITY Bds	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
			70334 4085904	2352 28	Case Piece	SBOW Red&Ap NRB Tray 4(6x330ml) ZA Pallet Rental Wood 1200x1000mm CHEP VAT Total 69974.35	
			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: 2352 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 32114 Kg
Bottle Deposit Total: 0.00

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	TOTAL	
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5364.70 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			536470.03	
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					
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085920					
12X750 ml or	--			DK 50L HNK	4085921					
1 Lit NuCrate	4015031									
12x660ml HNK	4085945									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
----------------------------	---------------------------	-------------------------------	--------------------	-------------

990

62962372

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

Delivery note

Number/date
40644957 / 06.03.2024
Reference number/date
PO039140. / 06.03.2024
Order number/date
19730094 / 06.03.2024
Customer no.
869006

Shipment details**Conditions**

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 32,674.432 KG Net weight 19,187.840 KG
Volumes 59,572.800 CD3

Item	Material Description	Quantity	Weight
000010	0070334 SBOW Redb&Ap NRB Tray 4(6x330ml) ZA PO number_K /Item:PO039140. Batch A4064710A1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	28 PAL 31.12.2024 04.03.2024	18,627.840 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039140.	28 PC	560 KG

0070384

A4046 710 fi



Transfer OUT



4242532167

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: 19730094 Other Reference: 40644957	Dates : Shipment Date: 07/03/2024 Effective Date: 07/03/2024 Capture Date: 07/03/2024
---	--	--

Transporter: Own Transport

Vehicle Reg No: HJY990FS

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:

Masitile Nomasonto :- pp-masitlno

patricia@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Total

Quantity

28

28

Shipper's Signature

Received By

Driver Name

VINCENT

Date Received

Receiver's Signature and Date

Driver's Signature

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

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



010 010 0551

Chart@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (42909) FOR - 09/03/2024

Bay Number: 52

Description:	Beer Load				
Route:	Lindbro Park				
Start Km	0				
Instructions:	Emmanuel				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HJY990FS	ACTROS 2645LS/33C	33	B.G. RAMOKOKA	LesleyS	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SIGNAL HILL PRODUCTS	temp62962372	Transport Sedibeng		

LSID - 42909

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

7884

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

Signal Hill Products

DRIVER NAME: Emmanuel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) L/R HJ 990 FS

LOAD SHEET NO. 40644957 VEHICLE REG. NO. FB 990 FS

CUSTOMER Linba Park

DATE RECEIVED 09.03.24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) 0070387					
3)					
4)					
5) Strongbow Red NEB 4x6V330ml					
6)					
7)					
8)					
9) Batch - A 4063710A1					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	28 pallets		Received		

Prestiga 138640

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

CHECKED ON RECEIPT BY: DRIVER: [Signature]

TIME COMPLETED: PAGE: PAGE: