



SIGNAL HILL PRODUCTS

40647251  
 Epping  
 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
 Web: http://www.signalhillproducts.com

Sales Order

## Transfer

|                |            |
|----------------|------------|
| Order No.:     | SO101511   |
| Order Date:    | 07/03/2024 |
| Delivery Date: | 09/03/2024 |
| Customer ID:   | EPPING     |
| Currency:      | ZAR        |

|                                                                                                                          |                                                                 |                                                                                                         |                       |
|--------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-----------------------|
| <b>BILL TO:</b><br>Signal Hill Products (Pty) Ltd<br>166 Gunners Circle<br>Epping 1<br>Cape Town WC 7460<br>SOUTH AFRICA |                                                                 | <b>SHIP TO:</b><br>LR Bloemfontein<br>254 Oliver Tambo Road<br>Hamilton<br>Bloemfontein<br>SOUTH AFRICA |                       |
| <b>CUSTOMER P.O. NO.</b>                                                                                                 | <b>TERMS</b>                                                    | <b>CONTACT</b><br>orders@signalhillproducts.com                                                         |                       |
| <b>Customer Contact</b><br>mitchell.faller@signalhillproducts.co                                                         | <b>SHIPPING TERMS</b><br>48 hrs from Nominated Order Day        | <b>SHIP VIA</b><br>Liquor Runners SA                                                                    |                       |
| <b>NO.</b>                                                                                                               | <b>ITEM</b>                                                     | <b>QTY.</b>                                                                                             | <b>UOM</b>            |
| 1                                                                                                                        | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 2,520.0000                                                                                              | CASE                  |
| 2                                                                                                                        | RT PA-002: Chep Pallet - Deposit                                | 30.0000                                                                                                 | UNIT                  |
|                                                                                                                          |                                                                 |                                                                                                         | <b>PRICE</b>          |
|                                                                                                                          |                                                                 |                                                                                                         | <b>DISC.</b>          |
|                                                                                                                          |                                                                 |                                                                                                         | <b>EXTENDED PRICE</b> |
|                                                                                                                          |                                                                 |                                                                                                         | 0.00                  |
|                                                                                                                          |                                                                 |                                                                                                         | 0.00                  |

*Croftway*  
 15/03/24

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

|                                   |                  |      |
|-----------------------------------|------------------|------|
| Total Weight (KG) : 32,205.600000 | Sales Total:     | 0.00 |
| Total Volume (L) : 19,958.400000  | Freight & Misc.: | 0.00 |
|                                   | Less Discount:   | 0.00 |
|                                   | Tax Total:       | 0.00 |
|                                   | Total (ZAR):     | 0.00 |





HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg. No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery

PO Box X03

KLIPRIVIER

1871

SOLD TO

Signal Hill Products  
166 Gunners Circle  
Pinelands  
7405

DELIVER TO

Signal Hill Products  
166 Gunners Circle  
Pinelands  
7405

Mobile

Telephone 0212005818

62968647

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

Bois

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

70332

4085904

2520

Case

30

Piece

SBOW AC Gold NRB Tray 4(6x330ml) ZA

Pallet Rental Wood 1200x1000mm CHEP

VAT Total

73256.40

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: 2520 Cases 30 Pieces 0 Packs 0 Other

Gross Weight: 34408 Kg

BARCODE

QUANTITY

OTHER

QUANTITY

BOTTLES

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

QUANTITY

4X5 L BIB (SFV)

Crate 12x660 ml

Crate 6x1.5L/2.0L

6X2 Lit

16X1 Lit RND

12x650ml HNK

12X750ml Green

12X750 ml or

1 Lit NuCrate

12x660ml HNK

12x660ml HNK

4000000

4058358

4072225

4000002

4000003

4085928

4000010

2.0 Lit

1.5 Lit

1.0 Lit Round

750 ml

660 ml

660 ml/750 ml

RB 660 ml

4000016

4000017

4000018

4000020

4018870

4085918

4085921

4085920

4085921

4085921

4085921

Divder Boards

Pallets

CHEP Pallet

4Way 1.0X1.2m

Other Pallets

DK 20L HNK

DK 30L HNK

DK 50L HNK

4000094

4085904

4023385

4000028

4085919

4085920

4085921

4085921

4085921

4085921

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1%

Settlement discount of ZAR5616.32 may be deducted for

timeous payment.

(Calculation excl. bottle deposits, crate deposits and dry goods

VAT incl.)

DISCOUNT MESSAGE

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South

Africa (Pty) Ltd Standard Terms and Conditions.

Refer www.heinekenbeverages.co.za

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

DATE

Signal Hill Products  
Signal Hill Products  
166 Gunners Circle  
Pinelands  
7405

### Delivery note

Number/date  
40647251 / 07.03.2024  
Reference number/date  
PO38487.COLLECTION / 07.03.2024  
Order number/date  
19733021 / 07.03.2024  
Customer no.  
869006

### Shipment details

Conditions  
Shipping conditions Inter-Co/Plant/Direc

### Weights (gross/net) - Volumes - Selections

Gross weight 35,008.320 KG Net weight 20,558.400 KG  
Volumes 63,828 CD3

\*\*\*\*\*

| Item   | Material<br>Description                                                                                                                                                                                          | Quantity                           | Weight        |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------|
| 000010 | 0070332<br>SBOW AC Gold NRB Tray 4(6x330ml) ZA<br>PO number_K /Item:PO38487.COLLECTION<br>Batch A4063710A1<br>With the following batch valuation:<br>Expiration date, shelf life<br>Date when Batch Was Produced | 30 PAL<br>31.12.2024<br>03.03.2024 | 19,958.400 KG |
| 000020 | 4085904<br>Pallet Rental Wood 1200x1000mm CHEP<br>PO number_K /Item:PO38487.COLLECTION                                                                                                                           | 30 PC                              | 600 KG        |



## Transfer OUT



4242589073

A Brambles Company

|                                                                                                                                                                                                                                                               |  |                                                                               |  |                                                                                                                |                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------|-----------------|
| <b>From:</b><br>CHEP Global ID: 101032817<br>Address :<br>ZAB1 - Heineken Beverages Prim<br>1 De Man Street Klipriver Business<br>Inanda Greens Business Park<br>KLIPRIVER<br>1960<br>SOUTH AFRICA<br>Tel: +270102161000<br>Fax: +270102161022 (0)00 000 0000 |  | <b>References:</b><br>Reference:<br>19733021<br>Other Reference:<br>40647251  |  | <b>Dates :</b><br>Shipment Date:<br>15/03/2024<br>Effective Date:<br>15/03/2024<br>Capture Date:<br>15/03/2024 |                 |
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                                             |  |                                                                               |  | <b>Vehicle Reg No:</b> JVG 315 EC                                                                              |                 |
| <b>Shipped To:</b><br>CHEP Global ID: 100990628<br>Address:<br>Signal Hill Airport<br>Building C, Golf Air Park<br>Building C, Golf Air Park<br>CAPE TOWN<br>7490<br>SOUTH AFRICA<br>Tel: +270212005818<br>Fax:                                               |  | <b>Notes(Hand Written):</b>                                                   |  |                                                                                                                |                 |
|                                                                                                                                                                                                                                                               |  | <b>Created by:</b><br>Masitle Nomasonto :- pp-masitlno<br>patricia@lrsa.co.za |  |                                                                                                                |                 |
| <b>Equipment</b>                                                                                                                                                                                                                                              |  |                                                                               |  |                                                                                                                | <b>Quantity</b> |
| 1-B1210A-1200x1000 Block Pallet                                                                                                                                                                                                                               |  |                                                                               |  |                                                                                                                | 30              |
| <b>Total</b>                                                                                                                                                                                                                                                  |  |                                                                               |  |                                                                                                                | 30              |
| <b>Shipper's Signature</b><br>                                                                                                                                                                                                                                |  | <b>Received By</b>                                                            |  | <b>Driver Name</b><br>NKULULEKO                                                                                |                 |
| <b>Date Received</b>                                                                                                                                                                                                                                          |  | <b>Receiver's Signature and Date</b>                                          |  | <b>Driver's Signature</b>                                                                                      |                 |

# LR SEDIBENG SEAL REGISTER



Liquor Runners

|                       |            |            |               |
|-----------------------|------------|------------|---------------|
| Vehicle Registration: | Trailer 1  | Trailer 2  | Order Number: |
| JUG 315 EC            | JUG 317 EC | JUG 321 EC | 62968647      |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000189 7985 |
| 2           |                    | 000189 7986 |
| 3           |                    | 000189 7987 |
| 4           |                    | 000189 7988 |
| 5           |                    | 000189 7989 |
| 6           |                    | 000189 7990 |
| 7           |                    | 000189 7991 |
| 8           |                    | 000189 7992 |
| 9           |                    | 000189 7993 |
| 10          |                    | 000189 7994 |
| 11          |                    | 000189 7995 |
| 12          |                    | 000189 7996 |
| 13          |                    | 000189 7997 |
| 14          |                    | 000189 7998 |
| 15          |                    | 000189 7999 |
| 16          |                    | 000189 8000 |

|                        |                          |                                                            |
|------------------------|--------------------------|------------------------------------------------------------|
| Date:                  | Time:                    | Depot quality check on dented/leaking stock (damage)       |
| 15/03/24               | 04:23                    |                                                            |
| Exit Weight:           | Total pallets loaded:    | Transporter quality check on dented/leaking stock (damage) |
| 53180                  | 30                       |                                                            |
| Driver Name & Surname: | Security Name & surname: | Is the Trailer deck clean and ready for loading:           |
|                        |                          |                                                            |
| Driver Signature:      | Security Signature:      | Liquor Runners Representative Name & Surname:              |
|                        |                          | Buleh                                                      |
|                        |                          | Liquor Runners Representative Signature:                   |
|                        |                          |                                                            |

# FAITH TP (Pty) Ltd

FARM GELUK

Reitz | Free State | 9810

PO Box 173 | Kestell | 9860

VAT no: 412 027 6391

 daniel@faithtp.co.za | accounts@faithtp.co.za

 072 455 6883 | 072 922 2110

## DELIVERY NOTE

NO: A0216

| <u>LOAD</u>    | <u>OFFLOAD</u>     |
|----------------|--------------------|
| DATE: .....    | DATE: .....        |
| LOAD AT: ..... | OFF LOAD AT: ..... |
| ADDRESS: ..... | ADDRESS: .....     |
| .....          | .....              |
| .....          | .....              |

KM START : 4567 KM END : 1512 KM TOTAL : .....

TIME ARRIVED : ..... TIME ARRIVED : .....

TIME DEPARTED : ..... TIME DEPARTED : .....

COMMODITY : ..... TONS/BAGS/PALLETS : .....

ORDER/LOAD NUMBER : ..... WEIGHBILL NUMBER : .....

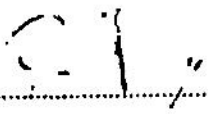
CUSTOMER INVOICE NUMBER : .....

REMARKS : .....

.....

.....

PALLETS LEFT AT CUSTOMER ☒ EMPTY PALLETS RETURNED TO DEPOT ☐

RECEIVED BY :  SIGNATURE : 

REGISTRATION NUMBER : ..... DRIVER : .....



**KHOZAKHULU FREIGHT LOGISTICS**

P.O. BOX 840  
SOMERSET MALL  
7137

Tel : 021-8520344  
Reg No : 2018/257760/07  
Vat No : 449 027 5429

## TAX INVOICE

160219



Debtor: 3056  
Date: 08/04/2024

### INVOICE TO

LIQUOR RUNNER CAPE TOWN (PTY) LTD  
15 VAN DER STEL STREET  
DAN PIENAAR  
BLOEMFONTEIN  
9301

Cust Vat no : 4030258844

Tel no : 021 903 8874  
Fax no :  
Email no : pieter@lrca.co.za; ct@lrca.co.za  
Order No 1: 40644852  
Order No 2:  
Order No 3:  
Order No 4:

Load No: 19993022  
Load 14/03/2024  
Pod's : 40216 SO101511

From: SEDI SEDIBENG  
To: KIM KIMBERLEY

Route:

| DESCRIPTION         | Qty  | UNIT | RATE      | TOTAL     |
|---------------------|------|------|-----------|-----------|
| ALCOHOLIC BEVERAGES | 1.00 |      | 12 119.00 | 12 119.00 |

Refer Load No:

Collection Number :

Delivery Note:

C/O Date: 31ST

### Our Banking Details

Bank : KHOZAKHULU FREIGHT  
Branch : 632005  
A/C : 4092214447  
Type : CURRENT



E Toll (R) : 0.00  
Subtotal (R) : 12 119.00  
VAT15% (R) : 1 817.85  
Total (R) : 13 936.85