



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.: SO101487  
Order Date: 07/03/2024  
Delivery Date: 09/03/2024  
Customer ID: EPPING  
Currency: ZAR

| BILL TO:<br>Signal Hill Products (Pty) Ltd<br>166 Gunners Circle<br>Epping 1<br>Cape Town WC 7460<br>SOUTH AFRICA |                                                                       |                                                   | SHIP TO:<br>LR Johannesburg<br>Unit 3, 45 Diesel Road<br>Isando<br>Johannesburg GP 1600<br>SOUTH AFRICA |                                          |                |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------|----------------|
| CUSTOMER P.O. NO.                                                                                                 |                                                                       | TERMS                                             |                                                                                                         | CONTACT<br>orders@signalhillproducts.com |                |
| Customer Contact<br>tarryn.loots@signalhillproducts.com                                                           |                                                                       | SHIPPING TERMS<br>48 hrs from Nominated Order Day |                                                                                                         | SHIP VIA<br>Liquor Runners SA            |                |
| NO.                                                                                                               | ITEM                                                                  | QTY.                                              | UOM                                                                                                     | PRICE                                    | EXTENDED PRICE |
| 1                                                                                                                 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 2,156.0000                                        | CASE                                                                                                    | 0.0000                                   | 0.00           |
| 2                                                                                                                 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 2,156.0000                                        | UNIT                                                                                                    | 0.0000                                   | 0.00           |
| 3                                                                                                                 | RT PA-002: Chep Pallet - Deposit                                      | 28.0000                                           | UNIT                                                                                                    | 0.0000                                   | 0.00           |

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

Total Weight (KG) : 32,167.520000

Total Volume (L) : 17,075.520000

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

40647242



**SOLD TO**

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

**DELIVER TO**

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

62968657

|                        |  |                       |                 |                 |
|------------------------|--|-----------------------|-----------------|-----------------|
| ** COPY TAX INVOICE ** |  | Curr. ZAR             | TAX INVOICE     | 917482239       |
| VAT REG NO.            |  | PAGE 1 OF             | DATE            | 08.03.2024      |
| DELIVERY NO.           |  | 4460259833            | TELEPHONE       | + 27(0)1021     |
| SHIPMENT NO.           |  | 40647242              | FAX             | + 27(0)1021     |
| DELIVERY MODE          |  | 2268984               | CUSTOMER NO.    | 869006          |
| DELIVERY DAY           |  | Primary Delivery      | TAX CLASS       | Duty Paid       |
|                        |  | Inter-Col/Plant/Direc | CUST. REF.      | PO38487.COLLECT |
| ORDER MESSAGE          |  |                       | SALES ORDER NO. | 19733010        |

| 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.Val |
|-------------|----------------|---------------|------------------|------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------|----------------|--------------|---------------|----------------|----------------------|
|             |                |               | 70383<br>4085904 | 2156<br>28 | Case<br>Piece | SBOW Red&Ap RB Crate 12x660ml ZA<br>Pallet Rental Wood 1200x1000mm CHEP                                                                     | 125.12<br>0.00          | 125.12<br>0.00          | 20.88<br>0.00  | 0.00<br>0.00 | 21.90<br>0.00 | 167.90<br>0.00 | 361992.40<br>0.00    |
|             |                |               |                  | 2156       | Piece         | Crate Deposit: Beer & Cider<br>VAT Total                                                                                                    |                         | 10.44                   |                |              | 1.57          | 12.01          | 25884.94             |
|             |                |               |                  |            |               | 50592.70                                                                                                                                    |                         |                         |                |              |               |                |                      |
|             |                |               |                  |            |               | Material(s) temporarily out of stock, please re-order<br>* Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order |                         |                         |                |              |               |                |                      |

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 27208 Kg

|                                |                |                                                                                                                                                                                           |  |
|--------------------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Bottle Deposit Total: 45017.28 |                | TOTAL: 387877.34                                                                                                                                                                          |  |
| DISCOUNT MESSAGE               |                | Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR3102.23 may be deducted for timeous payment.<br>(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                                            |  |
| CUSTOMER NAME IN PRINT         |                | CUSTOMER ID                                                                                                                                                                               |  |
| CUSTOMER SIGNATURE             |                | DATE                                                                                                                                                                                      |  |

365

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

### Delivery note

Number/date  
40647242 / 07.03.2024  
Reference number/date  
PO38487.COLLECTION / 07.03.2024  
Order number/date  
19733010 / 07.03.2024  
Customer no.  
869006

50101487

### Shipment details

#### Conditions

Shipping conditions Inter-Co/Plant/Direc

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

Gross weight 27,768.160 KG Net weight 17,635.520 KG

Volumes 79,094.400 CD3

\*\*\*\*\*

| Item   | Material<br>Description                                                                                                                                                                                        | Quantity                           | Weight        |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------|
| 000010 | 0070383<br>SBOW Redb&Ap RB Crate 12x660ml ZA<br>PO number_K /Item:PO38487.COLLECTION<br>Batch A4046710F1<br>With the following batch valuation:<br>Expiration date, shelf life<br>Date when Batch Was Produced | 28-PAL<br>30.11.2024<br>15.02.2024 | 17,075.520 KG |
| 000020 | 4085904<br>Pallet Rental Wood 1200x1000mm CHEP<br>PO number_K /Item:PO38487.COLLECTION                                                                                                                         | 28-PC                              | 560 KG        |





# Transfer OUT



4242541963

A Brambles Company

| From:                                                                                                                                                                                                                                                                     | References:                                                          | Dates :                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>CHEP Global ID:</b> 101032817<br><b>Address :</b><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><b>Tel:</b> +270102161000<br><b>Fax:</b> +270102161022 (0)00 000 0000 | <b>Reference:</b><br>19733010<br><b>Other Reference:</b><br>40647242 | <b>Shipment Date:</b><br>08/03/2024<br><b>Effective Date:</b><br>08/03/2024<br><b>Capture Date:</b><br>08/03/2024 |

|                                                                                                                                                                                                                                             |                                                                           |                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------|
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                           |                                                                           | <b>Vehicle Reg No:</b> JBD365FS |
| <b>Shipped To:</b><br><b>CHEP Global ID:</b> 100990628<br><b>Address:</b><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><b>Tel:</b> +270212005818<br><b>Fax:</b> | <b>Notes(Hand Written):</b>                                               |                                 |
|                                                                                                                                                                                                                                             | <b>Created by:</b><br>Motaung Fikile :- pp-motaunf<br>clifford@lrsa.co.za |                                 |

| Equipment                       | Quantity  |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 28        |
| <b>Total</b>                    | <b>28</b> |

|                                       |                                      |                               |
|---------------------------------------|--------------------------------------|-------------------------------|
| <b>Shipper's Signature</b><br>f. kile | <b>Received By</b>                   | <b>Driver Name</b><br>BANELE  |
| <b>Date Received</b>                  | <b>Receiver's Signature and Date</b> | <b>Driver's Signature</b><br> |

# LR SEDIBENG SEAL REGISTER



Liquor Runners  
19733010

|                       |           |           |               |
|-----------------------|-----------|-----------|---------------|
| Vehicle Registration: | Trailer 1 | Trailer 2 | Order Number: |
| IBD365FS              | HMMN718FS | HMMN721FS | 62968657      |

  

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 00019 13345 |
| 2           |                    | 00019 13346 |
| 3           |                    | 00019 13347 |
| 4           |                    | 00019 13348 |
| 5           |                    | 00019 13349 |
| 6           |                    | 00019 13350 |
| 7           |                    | 00019 13351 |
| 8           |                    | 00019 13352 |
| 9           |                    | 00019 13353 |
| 10          |                    | 00019 13354 |
| 11          |                    | 00019 13355 |
| 12          |                    | 00019 13356 |
| 13          |                    | 00019 13357 |
| 14          |                    | 00019 13358 |
| 15          |                    | 00019 13359 |
| 16          |                    | 00019 13360 |

  

|                        |                          |                                                            |
|------------------------|--------------------------|------------------------------------------------------------|
| Date:                  | Time:                    | Depot quality check on dented/leaking stock (damage)       |
| 24/03/08               | 21 : 30                  |                                                            |
| Exit Weight:           | Total pallets loaded:    | Transporter quality check on dented/leaking stock (damage) |
| 53640 kg               | 28 P                     |                                                            |
| Driver Name & Surname: | Security Name & surname: | Is the Trailer deck clean and ready for loading:           |
| Barnes                 | Kosi                     |                                                            |
| Driver Signature:      | Security Signature:      | Liquor Runners Representative Name & Surname:              |
| Barnes                 | Kosi                     | Lindelaan Uloff                                            |
|                        |                          | Liquor Runners Representative Signature:                   |
|                        |                          | Uloff                                                      |



# GOODS RECEIVED VOUCHER

7885

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

Signal Hill Products

DRIVER NAME: Andile

|                                                        |             |                  |            |
|--------------------------------------------------------|-------------|------------------|------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | L/R         |                  |            |
| LOAD SHEET NO.                                         | 50101487    | VEHICLE REG. NO. | TBD 365 FS |
| CUSTOMER                                               | Linbro Park | DATE RECEIVED    | 09.03.2024 |

## UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |            | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|------------|------------------|-------|------------------------|
|                             | CASES    | UNITS      | CASES            | UNITS |                        |
| 1)                          |          |            |                  |       |                        |
| 2)                          |          |            |                  |       |                        |
| 3)                          |          |            |                  |       |                        |
| 4)                          |          |            |                  |       |                        |
| 5)                          |          |            |                  |       |                        |
| 6)                          |          |            |                  |       |                        |
| 7)                          |          |            |                  |       |                        |
| 8)                          |          |            |                  |       |                        |
| 9)                          |          |            |                  |       |                        |
| 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:                 |
| TIME COMPLETED: _____        | PAGE: _____ PAGE: _____ |