

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.: SO101886
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: LR Johannesburg Unit 3, 45 Diesel Road Isando Johannesburg GP 1600 SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT orders@signalhillproducts.com				
Customer Contact tarryn.loots@signalhillproducts.com	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	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%	0.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,156.0000	UNIT	0.0000	0%	0.00
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00

Mpho Motsoane
~~HHH~~
HJY990FS

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





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO		DELIVER TO	
Signal Hill Products 166 Gunners Circle Pinelands 7405		Signal Hill Products 166 Gunners Circle Pinelands 7405 Mobile Telephone 0212005818	

62975753

5010886

REPRINT	Curr. ZAR	TAX INVOICE	917487718
TAX INVOICE	PAGE 1 OF 1	DATE	13.03.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40652056	FAX	+27(0)1021
SHIPMENT NO.	2270717	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO39487.
ORDER MESSAGE		SALES ORDER NO.	19737810

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE
				70383 4085904	2156 28	Case Piece	SBOW Redb&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	
					2156	Piece	Crate Deposit: Beer & Cider VAT Total 50592.70	
				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: 2156 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 27208 Kg Bottle Deposit Total: 45017.28

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3102.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904		
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		
6X2 Lit	4000002	750 ml	4000020	4Way 10X1.2m	4000028		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921		
12X750 ml or				DK 50L HNK			
1 Lit NuCrate	4015031						
12x660ml HNK	4085945						
12x660ml HNK	4085925						
Total: 387877.34							
Gross Weight: 27208 Kg Bottle Deposit Total: 45017.28							
DISCOUNT MESSAGE							
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3102.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)							
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							

Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
40652056 / 11.03.2024
Reference number/date
PO39487. / 11.03.2024
Order number/date
19737810 / 11.03.2024
Customer no.
869006

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 Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number K /Item:PO39487. Batch A4051710F1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	28 PAL 30.11.2024 21.02.2024	17,075.520 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO39487.	28 PC	560 KG



Transfer OUT



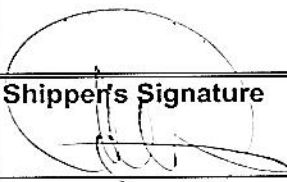
4242571119

A Brambles Company

From:	References:	Dates :
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	Reference: 19737810 Other Reference: 40652056	Shipment Date: 13/03/2024 Effective Date: 13/03/2024 Capture Date: 13/03/2024

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: MEHLAPE Cecilia :- pp-mehlapc patrick@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

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

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HJY 990 FS	JBK04HFS	JBK051FS	62975753

No of Seals	Received by Driver	Seal Number
1		000190 1633
2		000190 1634
3		000190 1635
4		000190 1636
5		000190 1637
6		000190 1638
7		000190 1639
8		000190 1640
9		000190 1641
10		000190 1642
11		000190 1643
12		000190 1644
13		000190 1645
14		000190 1646
15		000190 1647
16		000190 1648

Date:	Time:	Depot quality check on dented/leaking stock (damage)
B/03/24	08:04	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53760	28	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Mpho Motsoane	T. Koen	Buleh
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15545

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

DRIVER NAME: MPHO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. LD5497015

LOAD SHEET NO. 5010/2006

DATE RECEIVED 13-02-24

UPLIFT NOTE

CUSTOMER TSAGIN

REMARKS
INVOICE NO.

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>5/600 P/BERRY RB</u>	<u>2156</u>	<u>(600 S20 10J'241)</u>			<u>AL05171015</u>
2) <u>600 RB</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>28</u>			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: _____

DRIVER: _____

PAGE: _____

PAGE: _____