

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.: SO101864
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

Drugs: FRANÇAISE

DATE: 12/03/24.

Receives: K

DATE: 12/03/24.

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

40652057

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

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

62975767

REPRINT	Curr. ZAR	TAX INVOICE	917486357
TAX INVOICE	PAGE 1 OF 1	DATE	12.03.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40652057	FAX	+27(0)1021
SHIPMENT NO.	2270722	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. 19737815		

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.Vat
			70383 4085904	2156 28	Case Piece	SBOW Red&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	125.12 0.00	125.12 0.00	20.88 0.00	0.00 0.00	21.90 0.00	167.90 0.00	361992.40 0.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						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

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	4000094	Divider Boards			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	4085904	Pallets:				
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4023385	CHEP Pallet				
6X2 Lit	4000002	750 ml	4000020	4000028	4Way 1.0X1.2m				
18X1 Lit RND	4000003	660 ml	4018870	4085919	Other Pallets				
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085920	DK 20L HNK				
12X750ml Green	4000010	RB 650 ml	4086953	4085921	DK 30L HNK				
12X750 ml or					DK 50L HNK				
1 Lit NuCrate	4015031								
12x660ml HNK	4085945								
12x660ml HNK	4085925								
ACCOUNT PAYMENT RECEIVED								CONDITIONS OF SALE	
CASH								All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
CHEQUE									
ACCOUNT									
OTHER									
CUSTOMER NAME IN PRINT								CUSTOMER ID	
COMPANY REP./DRIVER								DATE	

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

Delivery note

Number/date
40652057 / 11.03.2024
Reference number/date
PO39487. / 11.03.2024
Order number/date
19737815 / 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 A4045710F1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	28 PAL 30.11.2024 14.02.2024	17,075.520 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO39487.	28 PC	560 KG

CHEP

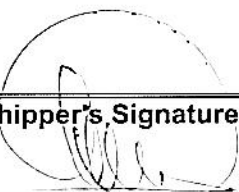
A Brambles Company

Transfer OUT**4242564069**

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: 19737815 Other Reference: 40652057	Shipment Date: 12/03/2024 Effective Date: 12/03/2024 Capture Date: 12/03/2024

Transporter: Own Transport		Vehicle Reg No: HZP765FS
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 FRANCISE
Date Received	Receiver's Signature and Date	Driver's Signature

FIN



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15539

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

DRIVER NAME: FRANCIS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

SD 10182

VEHICLE REG. NO.

WIP 765 FS

CUSTOMER

SH Producers

DATE RECEIVED

12/03/2011

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Shw 200 boxes CB</u>	<u>200</u>		<u>11/200</u>		<u>AWD 3710 E1</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>22</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____