

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.: SO102097
Order Date: 12/03/2024
Delivery Date: 14/03/2024
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 mitchell.faller@signalhillproducts.cc		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-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,156.0000	UNIT	0.0000	0%	0.00

Driver:

Date: 14/03/24

Receiver:

Date: 14/03/24

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

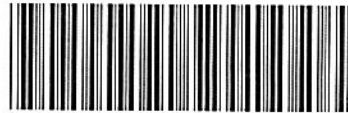
40655312





A Brambles Company

Transfer OUT



4242578633

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: 19739382 Other Reference: 40655312	Shipment Date: 13/03/2024 Effective Date: 13/03/2024 Capture Date: 13/03/2024
Transporter: Own Transport		Vehicle Reg No: HXW225FS	
Shipped To:		Notes(Hand Written):	
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:		Created by: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za	
Equipment			Quantity
1-B1210A-1200x1000 Block Pallet			28
Total			28
Shipper's Signature 	Received By	Driver Name SBUSISO	
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

Charl@rsa.co.za

Liquor Runners Transport LR TRANSPORT

www.rsa.co.za

LOAD SHEET INFORMATION - LSID (43112) FOR - 14/03/2024				Bay Number: 35	
Description:	Beer Load				
Route:	Isando				
Start Km	0				
Instructions:	SIBUSISO				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW225FS	ACTROS 2640LS/33 C	33		SaneleM	
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction	
LRSA ZAGN Isando	SS124309/SEFG00/S01	Signall Hill			

LSID - 43112

(1 Invoices)

Weight : 0

Driver Signature:

Warehouse Signature:

Date Back: _____

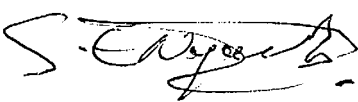
Time Back: _____

LR SEDIBENG SEAL REGISTER

L *Liquor Runners*

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
Hxw 225 FS	JBw 612 FS	JBw 614 FS	62 980391

No of Seals	Received by Driver	Seal Number
1		00019 41937
2		00019 41938
3		00019 41939
4		00019 41940
5		00019 41941
6		00019 41942
7		00019 41943
8		00019 41944
9		00019 41945
10		00019 41946
11		00019 41947
12		00019 41948
13		00019 41949
14		00019 41950
15		00019 41951
16		00019 41952

Date:	Time:	Depot quality check on dented/leaking stock (damage)
13-03-24	20:50	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53920	28p	—
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Sirwe Mpanze	Phosi	YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Thomas MOTEPE
		Liquor Runners Representative Signature:
		



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15381

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

DRIVER NAME: S. M. M. M.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 62980391

VEHICLE REG. NO. 1462203

DATE RECEIVED 10/10/20

CUSTOMER JOHN SMITH

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS 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					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

PAGE: 1

PAGE: 1

TIME COMPLETED: 10/10/20