

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.: SO102096
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.co		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

Drawer: *Shupis*

DATE: 14/03/24

Receiver: *Km3*

DATE: 14/03/24

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

40655311

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. 2003/025155/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405

DELIVER TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405
Mobile
Telephone 0212005818

62980394

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

QUANTITY Bots

MATERIAL NO.

UNIT

DESCRIPTION

ORDER MESSAGE

LIST PRICE Excl.Vat&Dep

UNIT PRICE Excl.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl.Vat

SALES ORDER NO.

19739380

REPRINT

Curr. ZAR

PAGE 1 OF 1

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

Duty Paid

PO39487.

917488594

14.03.2024

+27(0)1021

+27(0)1021

869006

Duty Paid

PO39487.

19739380

361992.40

0.00

25884.94

167.90

0.00

0.00

21.90

0.00

1.57

12.01

0.00

0.00

0.00

20.88

0.00

125.12

0.00

125.12

0.00

10.44

50592.70

SBOW Red&Ap RB Crate 12x660ml ZA

Pallet Rental Wood 1200x1000mm CHEP

Crate Deposit: Beer & Cider

VAT Total

Material(s) temporarily out of stock, please re-order

*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

TOTAL: 387877.34

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

CUSTOMER ID

DATE

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

COMPANY REP./DRIVER

QUANTITY

BOTTLES

QUANTITY

OTHER

QUANTITY

BARCODE

4000000

4000016

4000017

4000018

4000020

4000002

4000003

4000004

4000010

4015031

4085945

4085928

12x750ml Green

12x750ml or 1 Lit NjCrate

12x660ml HNK

12x660ml HNK

2.0 Lit

1.5 Lit

1.0 Lit Round

750 ml

660 ml

660 ml/750 ml

RB 650 ml

Divder Boards

Pallets:

CHEP Pallet

4Way 1,0X1,2m

Other Pallets

DK 20L HNK

DK 30L HNK

DK 50L HNK

4000094

4085904

4023385

4000028

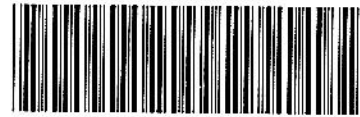
4085919

4085920

4085921



Transfer OUT



4242580166

A Brambles Company

From: 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	References: Reference: 19739380 Other Reference: 40655311	Dates : Shipment Date: 14/03/2024 Effective Date: 14/03/2024 Capture Date: 14/03/2024
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Transporter: Own Transport	Vehicle Reg No: JBD365FS
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: 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 IRVIN
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBD 365 JS	HMN 718 FS	HMN 720 FS	62980394

No of Seals	Received by Driver	Seal Number
1		000199 7377
2		000199 7378
3		000199 7379
4		000199 7380
5		000199 7381
6		000199 7382
7		000199 7383
8		000199 7384
9		000199 7385
10		000199 7386
11		000199 7387
12		000199 7388
13		000199 7389
14		000199 7390
15		000199 7391
16		000199 7392

Date:	Time:	Depot quality check on dented/leaking stock (damage)
14/03/24	04:17	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53600	28p	-
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
IRVIN	Ndzhubele Myhebe	YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Thomas Motere
		Liquor Runners Representative 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@lrta.co.za

Liquor Runners Transport LR TRANSPORT

www.lrta.co.za

LOAD SHEET INFORMATION - LSID (43103) FOR - 14/03/2024				Bay Number: 7	
Description:	Beer Load				
Route:	Isando				
Start Km	0				
Instructions:	LEHLOGONOLO				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBD365FS	ACTROS 2645LS/33 P	32		SaneleM	
Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction	
LRSA ZAGN Isando	SS124308/SEFG00/SO1	Signall Hill			

LSID - 43103

(1 Invoices)

Weight : 0

Driver Signature:

Warehouse Signature:

Date Back: _____

Time Back: _____



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15378

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

DRIVER NAME: Lamelo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		SO 102096	
LOAD SHEET NO.		VEHICLE REG. NO.	JRD 345 / S
CUSTOMER	John SHP	DATE RECEIVED	10/05/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) 9 Red Lion Brandy (B)		2156	(11/20)		ALCOHOL 71091
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		228			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>LA</u>	DRIVER: <u>Lamelo</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>