

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.: SO102310
Order Date: 13/03/2024
Delivery Date: 15/03/2024
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 tarryn.loots@signalhillproducts.com		SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA		
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

HXW224FS

Thulekany

date 16/03/24

RECEIVED: PACU
DATE: 16/03/2024
Charles

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

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

62985099

REPRINT	Curr. ZAR	TAX INVOICE	917493673
TAX INVOICE	PAGE 1 OF 1	DATE	16.03.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40656591	FAX	+27(0)1021
SHIPMENT NO.	2272452	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO039609.COLLEC
ORDER MESSAGE	50102310	SALES ORDER NO.	19740800

RETURN CODE	QUANTITY Cases	Bois	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							

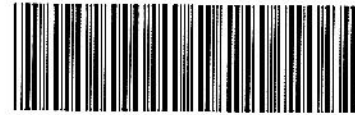
Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28										TOTAL: 387877.34									
CRATES			QUANTITY	BOTTLES	QUANTITY		OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE									
4000000	4X5 L BIB (SFW)	2.0 Lit	4000016		Divder 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.)										
4058358	Crate 12x660 ml	1.5 Lit	4000017		Pallets:														
4072225	Crate 6x1.5L/2.0L	1.0 Lit Round	4000018		CHEP Pallet	4085904													
4000002	6X2 Lit	750 ml	4000020		4Way 1.0X1.2m	4023385													
4000003	16X1 Lit RND	660 ml	4018870		Other Pallets	4000028													
4085928	12x650ml HNK	560 ml/750 ml	4085918		DK 20L HNK	4085919													
4000010	12X750ml Green	RB 650 ml	4086953		DK 30L HNK	4085920													
-	12X750 ml or				DK 50L HNK	4085921													
4015031	1 Lit NuCrate																		
4085945	12x660ml HNK																		
4085925	12x660ml HNK																		
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT				CUSTOMER ID				DATE			
												</							

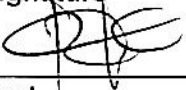


Transfer OUT



4242600572

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: 19740800 Other Reference: 40656591		Dates : Shipment Date: 16/03/2024 Effective Date: 16/03/2024 Capture Date: 16/03/2024	
Transporter: Own Transport			Vehicle Reg No: Hxw224fs		
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: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za		
Equipment 1-B1210A-1200x1000 Block Pallet Total				Quantity 28 28	
Shipper's Signature 		Received By		Driver Name Thulebona	
Date Received		Receiver's Signature and Date		Driver's Signature	

LR SEDIBENG SEAL REGISTER



Liquor Runners :

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 24FS	HPX 805FS	HPX 807FS	62985099

No of Seals	Received by Driver	Seal Number
1		0001 899841
2		0001 899842
3		0001 899843
4		0001 899844
5		0001 899845
6		0001 899846
7		0001 899847
8		0001 899848
9		0001 899849
10		0001 899850
11		0001 899851
12		0001 899852
13		0001 899853
14		0001 899854
15		0001 899855
16		0001 899856

Date:	Time:	Depot quality check on dented/leaking stock (damage)
16/03/24	13:49	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53580kg	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Thule Buthezi	Mnyame	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Thule Buthezi
		Liquor Runners Representative Signature:



GOODS RECEIVED VOUCHER

15114

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

DRIVER NAME: Thabane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Hxw 224FS</u>	
LOAD SHEET NO.	<u>30102310</u>	VEHICLE REG. NO.	

CUSTOMER	<u>ZAGN</u>	DATE RECEIVED	<u>16/06/2014</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>GKN B2N P2 ULO</u>	<u>1078</u>				<u>A40653107</u>
2) <u>HHH III</u>	<u>1078</u>				<u>A40653107</u>
3) <u>HHH III</u>					
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: <u>Paul</u>	DRIVER: <u>Thabane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>