



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.: SO103389
Order Date: 20/03/2024
Delivery Date: 22/03/2024
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 taryn.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

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

Set 40668368

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



Overflow

891



HEINEKEN
beverages
Reg.No. 2003/026165/07 Vat No. 4180211060 NLA Reg. No. RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

50103 389 630 068 50

SOLD TO Signal Hill Products 166 Gunners Circle Pinelands 7405		DELIVER TO Signal Hill Products 166 Gunners Circle Pinelands 7405 Mobile Telephone 0212005818		REPRINT Curr. ZAR PAGE 1 OF 1		TAX INVOICE DATE TELEPHONE FAX CUSTOMER NO. TAX CLASS CUST. REF. SALES ORDER NO.		917501872 21.03.2024 +27(0)1021 +27(0)1021 869006 Duty Paid PO039736.COLLEC 19752927					
DELIVERY INSTRUCTIONS				ORDER MESSAGE									
RETURN CODE	QUANTITY Cases	Bols	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	SBOV 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					
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Stint 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	4059358	1.5 Lit	4000017	4000017	Pallets:	4085904							
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4000018	CHEP Pallet	4023385							
6X2 Lit	4000002	750 ml	4000020	4018870	4Way 1.0X1.2m	4000028		ACCOUNT PAYMENT RECEIVED					
16X1 Lit RND	4000003	660 ml	4085918	4085918	Other Pallets	4085919							
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085918	DK 20L HNK	4085920							
12X750ml Green	4000010	RB 650 ml	4086953	4086953	DK 30L HNK	4085921		CONDITIONS OF SALE					
12X750 ml or	4015031				DK 50L HNK								
1 Lit NuCrate	4085945												
12x660ml HNK	4085945							All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					
12x660ml HNK	4085925												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

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

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWT 891 FS	HWR 086 FS	HWR 088 FS	63006850

No of Seals	Received by Driver	Seal Number
1		000188 1937
2		000188 1938
3		000188 1939
4		000188 1940
5		000188 1941
6		000188 1942
7		000188 1943
8		000188 1944
9		000188 1945
10		000188 1946
11		000188 1947
12		000188 1948
13		000188 1949
14		000188 1950
15		000188 1951
16		000188 1952

Date:	Time:	Depot quality check on dented/leaking stock (damage)
21/03/2024	20:14	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53760	28p	-
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
MILLEN9151	Mnyamein	YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		THOMAS MOTEPE
		Liquor Runners Representative Signature:



GOODS RECEIVED VOUCHER

15128

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

DRIVER NAME: Robert

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) L.R. P

LOAD SHEET NO. 50103389 VEHICLE REG. NO. HWT 891 FS

CUSTOMER Signature

DATE RECEIVED 22/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) SBOW Reel 660mm	539	7P	Dec	24	AH07210E
2) SBOW Reel 660mm	1617	21P	Dec	24	AH07110E
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1	28				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley DRIVER: Robert

TIME COMPLETED: _____ PAGE: _____ PAGE: _____