

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.: SO103373
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 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

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

40668364



Overflow

803

**HEINEKEN**
beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg.No. 2003/026165/07 Val.No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

Signal Hill Products
166 Gunners Circle
Pinelands
7405

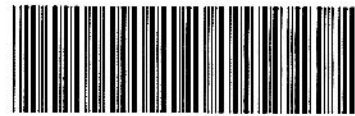
DELIVER TO
Signal Hill Products
166 Gunners Circle
Pinelands
7405
Mobile
Telephone 0212005818

50103 373 630 068 62

REPRINT		Curr. ZAR		TAX INVOICE		917502225	
TAX INVOICE		PAGE 1 OF 1		DATE		21.03.2024	
VAT REG NO.		4460259833		TELEPHONE		+27(0)1021	
DELIVERY NO.		40683364		FAX		+27(0)1021	
SHIPMENT NO.		2277430		CUSTOMER NO.		869006	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		PO039736.COLLEC	
ORDER MESSAGE		DESCRIPTION		VAT		NETT PRICE	
UNIT		QUANTITY		MATERIAL NO.		BOLTS	
CASES		BOLS		RETURN CODE		QUANTITY	
2156		28		70383		4085904	
Case		Piece		SBOW Red&Ap RB Crate 12x660ml ZA		2156	
2156		Piece		Pallet Rental Wood 1200x1000mm CHEP		28	
Crate Deposit: Beer & Cider		2156		VAT Total		50592.70	
Material(s) temporarily out of stock, please re-order		28		4085904		28	
*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order		28		4085904		28	
Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other		28		28		28	
Gross Weight: 27208 Kg		27208		27208		27208	
Bottle Deposit Total: 45017.28		45017.28		45017.28		45017.28	
TOTAL:		387877.34		387877.34		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.)		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.)	
ACCOUNT PAYMENT RECEIVED		CASH		ACCOUNT		OTHER	
CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		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 NAME IN PRINT		CUSTOMER ID		DATE		DATE	



Transfer OUT



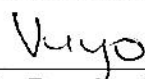
4242639815

A Brambles Company

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: 19752923 Other Reference: 40668364	Shipment Date: 21/03/2024 Effective Date: 21/03/2024 Capture Date: 21/03/2024

Transporter: Own Transport	Vehicle Reg No: HWL803FS
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: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

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

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:		Trailer 1	Trailer 2	Order Number:
HWL 803 FS		HWR 083 FS	HWR 085 FS	63 006863

No of Seals	Received by Driver	Seal Number
1		000188 1585
2		000188 1586
3		000188 1587
4		000188 1588
5		000188 1589
6		000188 1590
7		000188 1591
8		000188 1592
9		000188 1593
10		000188 1594
11		000188 1595
12		000188 1596
13		000188 1597
14		000188 1598
15		000188 1599
16		000188 1600

Date:	Time:	Depot quality check on dented/leaking stock (damage)
21/03/2024	20:06	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53580	28P	-
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
PERCIVAL DAMIRIP	myamem	YES
Liquor Runners Representative Name & Surname:	Liquor Runners Representative Signature:	
Thomas MOTEPE		
Driver Signature:	Security Signature:	
N/A		



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15430

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

DRIVER NAME: Bongani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIP

VEHICLE REG. NO. HWL 803 FS

LOAD SHEET NO. 50103373

DATE RECEIVED 22/03/2024

CUSTOMER

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Shanghai Red berries</u>	<u>8093</u>	<u>111 111</u>	<u>DEC 2024</u>		<u>AW 07371041</u>
2) <u>P.B. WDM1</u>	<u>14-63</u>	<u>111 111-111</u>	<u>11</u>		<u>AW 07371041</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>78</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]

PAGE: 1

PAGE: 1

COMPLETED: 13:20