

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.: SO103430
Order Date: 20/03/2024
Delivery Date: 22/03/2024
Customer ID: EPPING
Currency: ZAR

BILL TO:		SHIP TO:				
Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town WC 7460 SOUTH AFRICA		SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
tarryn.loots@signalhillproducts.com		48 hrs from Nominated Order Day	Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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





HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
-1871

63011396

SOLD TO		DELIVER TO										
Signal Hill Products, 166 Gunners Circle Pinelands 7405		Signal Hill Products 166 Gunners Circle Pinelands 7405 Mobile Telephone 0212005818										
DELIVERY INSTRUCTIONS		ORDER MESSAGE										
RETURN CODE	QUANTITY Cases	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
70382 4085904	2156	Crate	2156	Piece	SBOW AC Gold RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	119.03 0.00	119.03 0.00	20.88 0.00	0.00 0.00	20.99 0.00	160.90 0.00	348892.85 0.00
	2156	Piece	2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
					28 Piece							
					*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

REPRINT		Curr. ZAR		TAX INVOICE		917504683	
TAX INVOICE		PAGE 1 OF 1		DATE		23.03.2024	
VAT REG NO.		4460259833		TELEPHONE		+27(0)1021	
DELIVERY NO.		40669361		FAX		+27(0)1021	
SHIPMENT NO.		2278186		CUSTOMER NO.		869006	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		PO039736	
				SALES ORDER NO.		19753728	

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other		Gross Weight: 28631 Kg		Bottle Deposit Total: 45017.28		TOTAL: 372777.79	
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4x5 L BIB (SPW)	4000000	2.0 Lit	4000016	4000094	Divider Boards		
Crate 12x660 ml	4058358	1.5 Lit	4000017	4085904	Pallets:		
Crate 5x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4023385	CHEP Pallet		
6x2 Lit	4000002	750 ml	4000020	4000028	4Way 1.0X1.2m		
16X1 Lit RND	4000003	660 ml	4018870	4085919	Other Pallets		
12x650ml HNK	4085928	660 ml/750 ml	4085918	4085920	DK 20L HNK		
12X750ml Green	4000010	RB 650 ml	4086953	4085921	DK 30L HNK		
12X750 ml or	4015031	1 Lit NuCrate			DK 50L HNK		
12x660ml HNK	4085945						
12x660ml HNK	4085925						
DISCOUNT MESSAGE		Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR2951.23 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					
ACCOUNT PAYMENT RECEIVED		CASH		CHEQUE	ACCOUNT	OTHER	
CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
40669361 / 21.03.2024
Reference number/date
PO039736 / 20.03.2024
Order number/date
19753728 / 20.03.2024
Customer no.
869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 29,191.120 KG Net weight 17,635.520 KG

Volumes 39,817.008 CD3

Item	Material Description	Quantity	Weight
000010	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO039736 Batch A4078710F1	1,078 CRT	8,537.760 KG
	With the following batch valuation: Expiration date, shelf life 31.12.2024 Date when Batch Was Produced 18.03.2024 Batch A4080710F1	1,078 CRT	8,537.760 KG
	With the following batch valuation: Expiration date, shelf life 31.12.2024 Date when Batch Was Produced 20.03.2024		
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039736	28 PC	560 KG



Transfer OUT



4242650544

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: 19753728 Other Reference: 40669361	Shipment Date: 23/03/2024 Effective Date: 23/03/2024 Capture Date: 23/03/2024

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:

Masitle Nomasonto :- pp-masitlno
patricia@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

Total

28

28

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

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
H/XW 224 FS	11PX 805 FS	14PX 807	63014 99

No of Seals	Received by Driver	Seal Number
1		000172 6865
2		000172 6866
3		000172 6867
4		000172 6868
5		000172 6869
6		000172 6870
7		000172 6871
8		000172 6872
9		000172 6873
10		000172 6874
11		000172 6875
12		000172 6876
13		000172 6877
14		000172 6878
15		000172 6879
16		000172 6880

Date:	Time:	Depot quality check on dented/leaking stock (damage)
23/03/24	04:29	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53660	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Thapo Cheane	M. Cheane	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Bulela
		Liquor Runners Representative Signature:



GOODS RECEIVED VOUCHER

8982

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

DRIVER NAME: Liquor Runner

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>1/1</u>	
LOAD SHEET NO.	<u>4066 1361</u>	VEHICLE REG. NO.	<u>1111 1111 13</u>
CUSTOMER	<u>Liquor Runner</u>	DATE RECEIVED	<u>20/08/11</u>

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					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>Amenda</u>	DRIVER: <u>(Signature)</u>
TIME COMPLETED: <u>01:00</u>	PAGE: <u>1</u> PAGE: <u>1</u>