



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.: SO103431
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

WC669362



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 TAX INVOICE TAX INVOICE**		TAX INVOICE DATE TELEPHONE FAX CUSTOMER NO. TAX CLASS CUST. REF.		917504684 23.03.2024 +27(0)1021 +27(0)1021 869006 Duty Paid PO039736							
DELIVERY INSTRUCTIONS RETURN CODE QUANTITY Cases Bots MATERIAL NO. QUANTITY UNIT DESCRIPTION ORDER MESSAGE				50103431		SALES ORDER NO.									
			70382 4085904	2156 28	Crate Piece	SBOW AC Gold RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP									
				2156	Piece	Crate Deposit: Beer & Cider									
						VAT Total	48623.19								
						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: 0 Cases 28 Pieces 0 Packs 2156 Other Gross Weight: 28631 Kg Bottle Deposit Total: 45017.28															
CRATES 4X5 L BIB (SFW) Crate 12x660 ml Crate 6x1.5L/2.0L 6X2 Lit 16X1 Lit RND 12x650ml HNK 12X750ml Green 12X750 ml or 1 Lit NoCrate 12x660ml HNK 12x660ml HNK		QUANTITY 4000000 4058356 4072225 4000002 4000003 4085928 4000010 4015031 4085945 4085925		BOTTLES 2.0 Lit 1.5 Lit 1.0 Lit Round 750 ml 660 ml 660 ml/750 ml RB 650 ml		QUANTITY 4000016 4000017 4000018 4000020 4018870 4085918 4086953		OTHER Divider Boards Pallets: CHEP Pallet 4Way 1.0X1.2m Other Pallets DK 20L HNK DK 30L HNK DK 50L HNK		QUANTITY 4000094 4085504 4023385 4000028 4085919 4085920 4085921		BARCODE DISCOUNT MESSAGE Terms: Payment 15 Days form Stmt 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		TOTAL: 372777.79	
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE							

Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
40669362 / 21.03.2024
Reference number/date
PO039736 / 20.03.2024
Order number/date
19753729 / 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 A4080710F1 With the following batch valuation: Expiration date, shelf life 31.12.2024 Date when Batch Was Produced 20.03.2024 Batch A4075710F1 With the following batch valuation: Expiration date, shelf life 31.12.2024 Date when Batch Was Produced 15.03.2024	1,232 CRT 924 CRT	9,757.440 KG 7,318.080 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039736	28 PC	560 KG

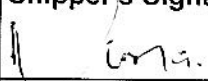


Transfer OUT



4242650568

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: 19753729 Other Reference: 40669362	Shipment Date: 23/03/2024 Effective Date: 23/03/2024 Capture Date: 23/03/2024
Transporter: Own Transport		Vehicle Reg No: HWL523FS	
Shipped To:		Notes(Hand Written):	
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:			
Equipment		Quantity	
1-B1210A-1200x1000 Block Pallet		28	
Total		28	
Shipper's Signature 	Received By	Driver Name MICHAEL	
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 523FS	HWX 322FS	HWL 523FS	63011398

No of Seals	Received by Driver	Seal Number
1		000172 6737
2		000172 6738
3		000172 6739
4		000172 6740
5		000172 6741
6		000172 6742
7		000172 6743
8		000172 6744
9		000172 6745
10		000172 6746
11		000172 6747
12		000172 6748
13		000172 6749
14		000172 6750
15		000172 6751
16		000172 6752

Date:	Time:	Depot quality check on dented/leaking stock (damage)
23-03-24	05:27	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
52460	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Michael Mlouyeri		
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Mpho Tselets
		Liquor Runners Representative Signature:



GOODS RECEIVED VOUCHER 8986

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

DRIVER NAME: Phiso

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) 1/1

LOAD SHEET NO. 1001702 VEHICLE REG. NO. 411 92 FS

CUSTOMER 1001702 DATE RECEIVED 2/3/90

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	<u>96</u>	<u>1044</u>	<u>0</u>	<u>0</u>	<u>Received</u>

Prestiga 138640

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

CHECKED ON RECEIPT BY: Amor DRIVER: Phiso
TIME COMPLETED: 09:20 PAGE: 1 PAGE: 1