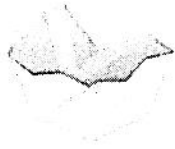


Transfer



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.: **SO103565**
Order Date: **22/03/2024**
Delivery Date: **24/03/2024**
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-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,700.0000	CASE	0.0000	0%	0.00
2	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	0.0000	0%	0.00

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

PROCESSED

Total Weight (KG) : 30,348.000000

Total Volume (L) : 28,512.000000

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. 2003026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sediberg Brewery
PO Box X03
KLIPPRIVIER
1871

REPRINT	Curr. ZAR	TAX INVOICE	917504039
TAX INVOICE	PAGE 1 OF 1	DATE	24.03.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40672216	FAX	+27(0)1021
SHIPMENT NO.	2278996	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO039736.COLLEC

63014695

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

DELIVERY INSTRUCTIONS	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
	70333 4085904	2700 30	Case Piece	SBOW AC Gold Can Tray 4(6x440mm) ZA Pallet Rental Wood 1200x1000mm CHEP VAT Total	206.23 0.00	206.23 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	30.93 0.00	237.16 0.00	640344.15 0.00
	Material(s) temporarily out of stock, please re-order 4085904	30 Piece		*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order									

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other Gross Weight: 30473 Kg
Bottle Deposit Total: 0.00 TOTAL: 640344.15

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		
Crate 12x660 ml	4058338	1.5 Lit	4000017	Pallets:			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6403.44 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920		
12X750 ml or				DK 50L HNK	4085921		
1 Lit NuCrate	4015031						CONDITIONS OF SALE
12x650ml HNK	4085945						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x650ml HNK	4085925						



A Brambles Company

Transfer OUT

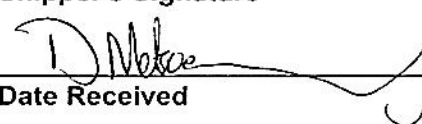
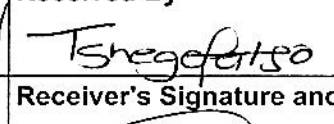
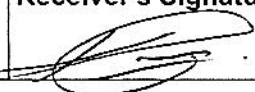
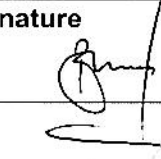


4242658457

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: 19755922 Other Reference: 40672216	Dates : Shipment Date: 24/03/2024 Effective Date: 24/03/2024 Capture Date: 24/03/2024
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Transporter: Own Transport	Vehicle Reg No: HWT883FS
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: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature 	Received By 	Driver Name TSHEPO BONGANI
Date Received 24/03/24	Receiver's Signature and Date 	Driver's Signature 



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

8998

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

Sedibeng

DRIVER NAME: Pongani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	<u>L/R</u>
LOAD SHEET NO.	<u>40670216</u>
VEHICLE REG. NO.	<u>1-HWL 883 FS</u>

CUSTOMER	<u>Limbic Park</u>	DATE RECEIVED	<u>24-03-24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>70333</u>					
2)					
3) <u>Shongbow can</u>	<u>x</u>	<u>30p</u>			
4) <u>tray 4(6x440ml)</u>					
5)					
6) <u>D4075710E1</u>	<u>x</u>	<u>30p</u>			
7) <u>SLED 12-24</u>					
8)					
9) <u>Chop pallets</u>	<u>x</u>	<u>30p</u>			
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>20</u>	<u>pallets</u>			

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Tshageliso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____