



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.: SO103579
Order Date: 22/03/2024
Delivery Date: 24/03/2024
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		LR Johannesburg Unit 3, 45 Diesel Road Isando Johannesburg GP 1600 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-048: Strongbow Red Berries 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

Driver:

Receiver:

Date: 23/03/24

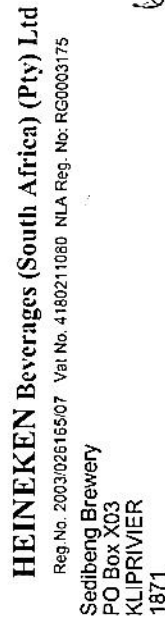
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

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





DELIVER TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405

Primary Delivery

ORDER MESSAGE	
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Total Units: 2700 Cases	30 Pieces	0 Packs	0 Other		
Gross Weight: 30473 Kg					
Bottle Deposit Total: 0.00				TOTAL:	660837.15

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE				
4X5 L BIB (SFW)	4000000	2.0 Lit	4000016	Divider Boards	4000094			Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6608.37 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)				
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904							
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385							
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028							
16X1 Lit RND	4000003	660 ml	4019870	Other Pallets	4085919							
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920							
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921							
12X750 ml or	-			DK 50L HNK								
1 Lit NuCrate	4015031											
12x660ml HNK	4085945											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE			
								CONDITIONS OF SALE				
								CASH	CHEQUE	ACCOUNT	OTHER	All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za



Transfer OUT



4242653429

A Brambles Company

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: 19755929 Other Reference: 40672224	Dates : Shipment Date: 23/03/2024 Effective Date: 23/03/2024 Capture Date: 23/03/2024
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Transporter: Own Transport		Vehicle Reg No: HWL805FS
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 NDIKHO
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWL805FS	HPD871FS	HPD871FS	63014696
No of Seals	Received by Driver	Seal Number	
1		0000175 2913	
2		0000175 2914	
3		0000175 2915	
4		0000175 2916	
5		0000175 2917	
6		0000175 2918	
7		0000175 2919	
8		0000175 2920	
9		0000175 2921	
10		0000175 2922	
11		0000175 2923	
12		0000175 2924	
13		0000175 2925	
14		0000175 2926	
15		0000175 2927	
16		0000175 2928	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
23/3/24	13:25		
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
51	30		
Driver Name & Surname:	Security Name & Surname:	Is the Trailer deck clean and ready for loading:	
NDILCH	Ngesi		
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		Liquor Runners Representative Signature:	



GOODS RECEIVED VOUCHER

15072

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

DRIVER NAME: Bono

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

SO 103579

LOAD SHEET NO.

SUP

VEHICLE REG. NO.

111 80570

CUSTOMER

Zona

DATE RECEIVED

25/05/12

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Shw Lobanone</u>	<u>15</u>	<u>2700</u>	<u>12</u>	<u>216</u>	<u>15072</u>
3) <u>Cone 1440</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>30</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]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____