



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.: SO103595
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			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					
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.

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



224



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

SOLD TO		DELIVER TO		DELIVERY INSTRUCTIONS		DELIVERY DAY		DELIVERY MODE		DELIVERY NO.		DELIVERY NO.		SHIPMENT NO.		DELIVERY NO.		VAT REG NO.		**TAX INVOICE**		Curr. ZAR		TAX INVOICE		REPRINT	
Signal Hill Products 166 Gunners Circle Pinelands 7405		Signal Hill Products 166 Gunners Circle Pinelands 7405				Mobile Telephone 0212005818		Primary Delivery		4460259833		4460259833		40672236		2279029		40672236		4460259833		PAGE 1 OF 1		DATE		9175J4940	
																						24.03.2024					
																						TELEPHONE					
																						FAX					
																						CUSTOMER NO.					
																						TAX CLASS					
																						Duty Paid					
																						CUST. REF.		PO039736.COLLEC			
																						SALES ORDER NO.		19755939			

Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
40672236 / 22.03.2024
Reference number/date
PO039736.COLLECTION / 22.03.2024
Order number/date
19755939 / 22.03.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 31,072.800 KG Net weight 29,112 KG
Volumes 55,944 CD3

Item	Material Description	Quantity	Weight
000010	0070333 SBOW AC Gold Can Tray 4(6x440ml) ZA PO number_K /Item:PO039736.COLLECTION Batch A4078710E1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	30 PAL 31.12.2024 18.03.2024	28,512 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039736.COLLECTION	30 PC	600 KG



Transfer OUT



A Brambles Company

4242656144

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: 19755939 Other Reference: 40672236	Dates : Shipment Date: 24/03/2024 Effective Date: 24/03/2024 Capture Date: 24/03/2024
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: PP-LEDWABP	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 30 30
Shipper's Signature 	Received By	Driver Name THAMSANQA
Date Received	Receiver's Signature and Date	Driver's Signature

LOADING / OFF LOADING DETAILS



LOADING DETAILS:

DRIVERS NAME:	
TRANSPORTER:	
VEHICLE REG NO:	
CELL NUMBER:	
LICENSE NUMBER:	
DATE:	
TIME:	
ORDER NUMBER:	

OFF LOADING DETAILS:

DRIVERS NAME:	<i>Thulekoms</i>
TRANSPORTER:	<i>L/R</i>
VEHICLE REG NO:	<i>Hxw224FS</i>
CELL NUMBER:	<i>0632237425</i>
LICENSE NUMBER:	<i>9310116097085</i>
CUSTOMER NAME:	<i>Linbro</i>
DATE:	<i>24/03/24</i>
TIME:	<i>07:39</i>
ORDER NUMBER:	

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	<i>LINBRO PARK SANDTON</i>
EWM NUMBER:	
DELIVERY NOTE NUMBER:	
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	
EWM NUMBER:	
DELIVERY NOTE NUMBER:	
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	



GOODS RECEIVED VOUCHER
8992

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		DRIVER NAME: <u>Th. J. J. J.</u>	
LOAD SHEET NO.	<u>1057226</u>	VEHICLE REG. NO.	<u>1KX 2/10-FS</u>
CUSTOMER	<u>London Bank</u>	DATE RECEIVED	<u>11/10/24</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					

Prestiga 138640

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

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

CHECKED ON RECEIPT BY: Amarchi DRIVER: 8

TIME COMPLETED: 08:53 PAGE: 1 PAGE: 1