

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.: SO103574
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-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

[Handwritten signatures]

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

40672219

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

Sedibeng Brewery

PO Box X03

KLIPPRIVIER

1871

SOLD TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405

DELIVER TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405

Mobile

Telephone 0212005818

5010 3574

898

REPRINT		Curr. ZAR		TAX INVOICE		917496990						
TAX INVOICE		PAGE 1 OF 1		DATE		25.03.2024						
VAT REG NO.		4460259833		TELEPHONE		+27(0)1021						
DELIVERY NO.		40672219		FAX		+27(0)1021						
SHIPMENT NO.		2279039		CUSTOMER NO.		869006						
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid						
DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		PO039736.COLLEC						
ORDER MESSAGE		63014717		SALES ORDER NO.		19755925						
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	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

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE		TOTAL:	
4X5 L BIB (SFW)		4000000		2.0 Lit		4000016		Divder Boards		4000094				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.)		640344.15	
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							
15X1 Lit RND		4000003		660 ml		4018870		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 NuCate		4015031															
12x660ml HNK		4085945															
12x660ml HNK		4085925															
ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER		CASH		CHEQUE		ACCOUNT		OTHER		CONDITIONS OF SALE		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
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
40672219 / 22.03.2024
Reference number/date
PO039736.COLLECTION / 22.03.2024
Order number/date
19755925 / 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

4242660453

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: 19755925 Other Reference: 40672219	Dates : Shipment Date: 24/03/2024 Effective Date: 24/03/2024 Capture Date: 24/03/2024
Transporter: Own Transport		Vehicle Reg No: JBB898FS
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 Total		Quantity 30 30
Shipper's Signature 	Received By	Driver Name BANELE
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBB 898 FS	JBS 423 FS	JBS 418 FS	63014717

No of Seals	Received by Driver	Seal Number
1		000190 6737
2		000190 6738
3		000190 6739
4		000190 6740
5		000190 6741
6		000190 6742
7		000190 6743
8		000190 6744
9		000190 6745
10		000190 6746
11		000190 6747
12		000190 6748
13		000190 6749
14		000190 6750
15		000190 6751
16		000190 6752

Date:	Time:	Depot quality check on dented/leaking stock (damage)
25/03/2024	02:50	☒
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
51680	30	☒
		Is the Trailer deck clean and ready for loading:
		☒

Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Som Dika		Mpho Isobetsi
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:

**GOODS RECEIVED VOUCHER**

15073

To be completed on receipt of goods from Producers, Truck drivers or WarehouseDRIVER NAME: BONGONI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>L.R.</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>JEB 898 R</u>
CUSTOMER		DATE RECEIVED	<u>25/03/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Stonington Gold can (2700)</u>			<u>Dec-14</u>		<u>15073/2100</u>
2) <u>Wine (2700)</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>300</u>				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVEDCHECKED ON RECEIPT BY: 11/10DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____