



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.: SO103891  
Order Date: 25/03/2024  
Delivery Date: 27/03/2024  
Customer ID: EPPING  
Currency: ZAR

| BILL TO:                                                                                              |                                                                    | SHIP TO:                        |      |                               |       |                |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------|------|-------------------------------|-------|----------------|
| Signal Hill Products (Pty) Ltd<br>166 Gunners Circle<br>Epping 1<br>Cape Town WC 7460<br>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-052: Strongbow Gold Cider - 24 x 440ml CAN<br>(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.

40675613

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



*Balance*

63020023

|                                                                                                                                                                                                    |                       |                                                                                                   |                     |                                 |               |                                                                                                     |                                    |                                    |                       |                        |               |                   |                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------------|---------------------|---------------------------------|---------------|-----------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------|-----------------------|------------------------|---------------|-------------------|-----------------------------|
| <b>SOLD TO</b>                                                                                                                                                                                     |                       | <b>DELIVER TO</b>                                                                                 |                     | <b>REPRINT</b>                  |               | <b>Curr. ZAR</b>                                                                                    |                                    | <b>TAX INVOICE</b>                 |                       | <b>917510119</b>       |               |                   |                             |
| Signal Hill Products<br>166 Gunners Circle<br>Pinelands<br>7405                                                                                                                                    |                       | Signal Hill Products<br>166 Gunners Circle<br>Pinelands<br>7405<br>Mobile<br>Telephone 0212005818 |                     | <b>**TAX INVOICE**</b>          |               | <b>PAGE 1 OF 1</b>                                                                                  |                                    | <b>DATE</b>                        |                       | <b>27.03.2024</b>      |               |                   |                             |
|                                                                                                                                                                                                    |                       |                                                                                                   |                     | <b>VAT REG NO.</b>              |               | <b>4460259833</b>                                                                                   |                                    | <b>TELEPHONE</b>                   |                       | <b>+27(0)1021</b>      |               |                   |                             |
|                                                                                                                                                                                                    |                       |                                                                                                   |                     | <b>DELIVERY NO.</b>             |               | <b>40675613</b>                                                                                     |                                    | <b>FAX</b>                         |                       | <b>+27(0)1021</b>      |               |                   |                             |
|                                                                                                                                                                                                    |                       |                                                                                                   |                     | <b>SHIPMENT NO.</b>             |               | <b>2280102</b>                                                                                      |                                    | <b>CUSTOMER NO.</b>                |                       | <b>869006</b>          |               |                   |                             |
|                                                                                                                                                                                                    |                       |                                                                                                   |                     | <b>DELIVERY MODE</b>            |               | <b>Primary Delivery</b>                                                                             |                                    | <b>TAX CLASS</b>                   |                       | <b>Duty Paid</b>       |               |                   |                             |
|                                                                                                                                                                                                    |                       |                                                                                                   |                     | <b>DELIVERY DAY</b>             |               | <b>Inter-Co/Plant/Direc</b>                                                                         |                                    | <b>CUST. REF.</b>                  |                       | <b>PO039736.COLLEC</b> |               |                   |                             |
| <b>DELIVERY INSTRUCTIONS</b>                                                                                                                                                                       |                       | <b>ORDER MESSAGE</b>                                                                              |                     | <b>50103891</b>                 |               | <b>SALES ORDER NO.</b>                                                                              |                                    | <b>19758984</b>                    |                       |                        |               |                   |                             |
| <b>RETURN CODE</b>                                                                                                                                                                                 | <b>QUANTITY Cases</b> | <b>Bois</b>                                                                                       | <b>MATERIAL NO.</b> | <b>QUANTITY</b>                 | <b>UNIT</b>   | <b>DESCRIPTION</b>                                                                                  | <b>LIST PRICE Excl.Vat&amp;Dep</b> | <b>UNIT PRICE Excl.Vat&amp;Dep</b> | <b>BOTTLE DEPOSIT</b> | <b>DISCOUNT</b>        | <b>VAT</b>    | <b>NETT PRICE</b> | <b>TOTAL VALUE Incl.Vat</b> |
|                                                                                                                                                                                                    |                       |                                                                                                   | 70333<br>4085904    | 2700<br>30                      | Case<br>Piece | SBOW AC Gold Can Tray 4(6x440mm) ZA<br>Pallet Rental Wood 1200x1000mm CHEP<br>VAT Total<br>83523.15 | 206.23<br>0.00                     | 206.23<br>0.00                     | 0.00<br>0.00          | 0.00<br>0.00           | 30.93<br>0.00 | 237.16<br>0.00    | 640344.15<br>0.00           |
| Material(s) temporarily out of stock, please re-order<br>4085904 30 Piece<br>*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                                                                                                                                                                                   |                       |                                                                                                   |                     |                                 |               |                                                                                                     |                                    |                                    |                       |                        |               |                   |                             |
| <b>DISCOUNT MESSAGE</b>                                                                                                                                                                            |                       |                                                                                                   |                     |                                 |               |                                                                                                     |                                    |                                    |                       |                        |               |                   |                             |
| Terms: Payment 15 Days form SImt 1%<br>Settlement discount of ZAR6403.44 may be deducted for<br>timeous payment.<br>(Calculation excl. bottle deposits, crate deposits and dry goods<br>VAT Incl.) |                       |                                                                                                   |                     |                                 |               |                                                                                                     |                                    |                                    |                       |                        |               |                   |                             |
| <b>CONDITIONS OF SALE</b>                                                                                                                                                                          |                       |                                                                                                   |                     |                                 |               |                                                                                                     |                                    |                                    |                       |                        |               |                   |                             |
| All transactions are subject to the Heineken Beverages South<br>Africa (Pty) Ltd Standard Terms and Conditions.<br>Refer www.heinekenbeverages.co.za                                               |                       |                                                                                                   |                     |                                 |               |                                                                                                     |                                    |                                    |                       |                        |               |                   |                             |
| <b>ACCOUNT PAYMENT RECEIVED</b>                                                                                                                                                                    |                       |                                                                                                   |                     | <b>ACCOUNT PAYMENT RECEIVED</b> |               |                                                                                                     |                                    | <b>ACCOUNT PAYMENT RECEIVED</b>    |                       |                        |               | <b>OTHER</b>      |                             |
| <b>CASH</b>                                                                                                                                                                                        |                       |                                                                                                   |                     | <b>CHEQUE</b>                   |               |                                                                                                     |                                    | <b>ACCOUNT</b>                     |                       |                        |               | <b>OTHER</b>      |                             |
| <b>CUSTOMER SIGNATURE</b>                                                                                                                                                                          |                       |                                                                                                   |                     | <b>CUSTOMER NAME IN PRINT</b>   |               |                                                                                                     |                                    | <b>CUSTOMER ID</b>                 |                       |                        |               | <b>DATE</b>       |                             |
| <b>COMPANY REP./DRIVER</b>                                                                                                                                                                         |                       |                                                                                                   |                     | <b>CUSTOMER SIGNATURE</b>       |               |                                                                                                     |                                    | <b>CUSTOMER NAME IN PRINT</b>      |                       |                        |               | <b>DATE</b>       |                             |



# Transfer OUT



4242679544

A Brambles Company

|                                                                                                                                                                                                                                                                                           |                                                                                            |                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <b>From:</b><br><b>CHEP Global ID:</b> 101032817<br><b>Address :</b><br>ZAB1 - Heineken Beverages Prim<br>1 De Man Street Klipriver Business<br>Inanda Greens Business Park<br>KLIPRIVER<br>1960<br>SOUTH AFRICA<br><b>Tel:</b> +270102161000<br><b>Fax:</b> +270102161022 (0)00 000 0000 | <b>References:</b><br><b>Reference:</b><br>19758984<br><b>Other Reference:</b><br>40675613 | <b>Dates :</b><br><b>Shipment Date:</b><br>26/03/2024<br><b>Effective Date:</b><br>26/03/2024<br><b>Capture Date:</b><br>26/03/2024 |
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                                                                         |                                                                                            | <b>Vehicle Reg No:</b> HWL802FS                                                                                                     |
| <b>Shipped To:</b><br><b>CHEP Global ID:</b> 100990628<br><b>Address:</b><br>Signal Hill Airport<br>Building C, Golf Air Park<br>Building C, Golf Air Park<br>CAPE TOWN<br>7490<br>SOUTH AFRICA<br><b>Tel:</b> +270212005818<br><b>Fax:</b>                                               | <b>Notes(Hand Written):</b>                                                                |                                                                                                                                     |
|                                                                                                                                                                                                                                                                                           | <b>Created by:</b><br>Motaung Fikile :- pp-motaunf<br>clifford@lrsa.co.za                  |                                                                                                                                     |
| <b>Equipment</b><br>1-B1210A-1200x1000 Block Pallet<br><b>Total</b>                                                                                                                                                                                                                       |                                                                                            | <b>Quantity</b><br>30<br>30                                                                                                         |
| <b>Shipper's Signature</b><br>Fikile                                                                                                                                                                                                                                                      | <b>Received By</b>                                                                         | <b>Driver Name</b><br>POPOLOSI                                                                                                      |
| <b>Date Received</b>                                                                                                                                                                                                                                                                      | <b>Receiver's Signature and Date</b>                                                       | <b>Driver's Signature</b>                                                                                                           |

# LR SEDIBENG SEAL REGISTER

*Liquor Runners*

|                       |            |            |               |
|-----------------------|------------|------------|---------------|
| Vehicle Registration: | Trailer 1  | Trailer 2  | Order Number: |
| HVL 802 PS            | HPS 873 FS | HPS 874 PS | 63020023      |

  

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1           |                    | 000173 4113 |
| 2           |                    | 000173 4114 |
| 3           |                    | 000173 4115 |
| 4           |                    | 000173 4116 |
| 5           |                    | 000173 4117 |
| 6           |                    | 000173 4118 |
| 7           |                    | 000173 4119 |
| 8           |                    | 000173 4120 |
| 9           |                    | 000173 4121 |
| 10          |                    | 000173 4122 |
| 11          |                    | 000173 4123 |
| 12          |                    | 000173 4124 |
| 13          |                    | 000173 4125 |
| 14          |                    | 000173 4126 |
| 15          |                    | 000173 4127 |
| 16          |                    | 000173 4128 |

  

|                                                                                                          |                                                                                                            |                                                                                                                                   |
|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| Date:<br><sup>27</sup><br>26-03-2024                                                                     | Time:<br>01:48                                                                                             | Depot quality check on dented/leaking stock (damage)                                                                              |
|                                                                                                          |                                                                                                            | Transporter quality check on dented/leaking stock (damage)                                                                        |
|                                                                                                          |                                                                                                            | Is the Trailer deck clean and ready for loading:                                                                                  |
| Exit Weight:<br>50880kg                                                                                  | Total pallets loaded:<br>30                                                                                |                                                                                                                                   |
| Driver Name & Surname:<br>Popo losi Talo                                                                 | Security Name & surname:<br>Andiso                                                                         | Liquor Runners Representative Name & Surname:<br>Lungiso meotyalo                                                                 |
| Driver Signature:<br> | Security Signature:<br> | Liquor Runners Representative Signature:<br> |



# GOODS RECEIVED VOUCHER 8321

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

DRIVER NAME: 10801051

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIR

LOAD SHEET NO. 40675613 VEHICLE REG. NO. 1104602FS

CUSTOMER SEDIT 2111 DATE RECEIVED 26/05/14

| DESCRIPTION                                      | RECEIVED  |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|--------------------------------------------------|-----------|-------|------------------|-------|------------------------|
|                                                  | CASES     | UNITS | CASES            | UNITS |                        |
| 1)                                               |           |       |                  |       |                        |
| 2) <u>SKU: 0070-33</u>                           |           |       |                  |       |                        |
| 3)                                               |           |       |                  |       |                        |
| 4)                                               |           |       |                  |       |                        |
| 5)                                               |           |       |                  |       |                        |
| 6) <u>Strongbow 900ml Cider - 24 x 440ml CAN</u> |           |       |                  |       |                        |
| 7)                                               |           |       |                  |       |                        |
| 8) <u>30 x 440ml</u>                             |           |       |                  |       |                        |
| 9)                                               |           |       |                  |       |                        |
| 10)                                              |           |       |                  |       |                        |
| 11) <u>100 x 440ml</u>                           |           |       |                  |       |                        |
| 12)                                              |           |       |                  |       |                        |
| 13)                                              |           |       |                  |       |                        |
| 14)                                              |           |       |                  |       |                        |
| 15) <u>BATCH NO: A408171021</u>                  |           |       |                  |       |                        |
| 16)                                              |           |       |                  |       |                        |
| 17)                                              |           |       |                  |       |                        |
| 18)                                              |           |       |                  |       |                        |
| 19)                                              |           |       |                  |       |                        |
| 20)                                              |           |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1                      |           |       |                  |       |                        |
| ORDER                                            |           |       |                  |       |                        |
| TOTAL                                            | <u>50</u> |       |                  |       |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY: Dakalo DRIVER: AEK50

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_