



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.: SO103889
Order Date: 25/03/2024
Delivery Date: 27/03/2024
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		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.

40675614

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
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG00003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

Unlabeled

63020028

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917510110		
Signal Hill Products 166 Gunners Circle Pinelands 7405		Signal Hill Products 166 Gunners Circle Pinelands 7405 Mobile Telephone 0212005818		*TAX INVOICE**		PAGE 1 OF 1		DATE		27.03.2024		
				VAT REG NO.		4460259833		TELEPHONE		+27(0)1021		
				DELIVERY NO.		40675614		FAX		+27(0)1021		
				SHIPMENT NO.		2280097		CUSTOMER NO.		869006		
				DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		P0039736 COLLEC		
DELIVERY INSTRUCTIONS		ORDER MESSAGE		DESCRIPTION		DISCOUNT		VAT		SALES ORDER NO.		
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	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	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										
		VAT Total										
		83523.15										
Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other												
Gross Weight: 30473 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 640344.15												
DISCOUNT MESSAGE												
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.)												
CONDITIONS OF SALE												
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za												
ACCOUNT PAYMENT RECEIVED												
CASH												
CHEQUE												
ACCOUNT												
OTHER												
CUSTOMER NAME IN PRINT												
CUSTOMER ID												
DATE												



Transfer OUT



4242679272

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: 19758983 Other Reference: 40675614	Dates : Shipment Date: 26/03/2024 Effective Date: 26/03/2024 Capture Date: 26/03/2024
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: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 30 30	
Shipper's Signature 	Received By	Driver Name MPHO	
Date Received	Receiver's Signature and Date	Driver's Signature 	

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWL 805 FS	HPS 871 FS	HPS 872 FS	63020028

No of Seals	Received by Driver	Seal Number
1		000173 4241
2		000173 4242
3		000173 4243
4		000173 4244
5		000173 4245
6		000173 4246
7		000173 4247
8		000173 4248
9		000173 4249
10		000173 4250
11		000173 4251
12		000173 4252
13		000173 4253
14		000173 4254
15		000173 4255
16		000173 4256

Date:	Time:	Depot quality check on dented/leaking stock (damage)
27-03-2023	01:18	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
50800kg	30	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Mpho Motsoane	Andis	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Lungisa Mxofyehle
		Liquor Runners Representative Signature:



GOODS RECEIVED VOUCHER

8322

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

DRIVER NAME: MPHO

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

LOAD SHEET NO. 40675614 VEHICLE REG. NO. HWSL 805 FS

CUSTOMER ECB 1158119 DATE RECEIVED 26/03/14

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

CHECKED ON RECEIPT BY: Deitelo DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____