



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.: SO103844
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-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

Received by:

Shirley Mxisi

HWL 805 FS

NDIKHO

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

40675632

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

805

630 200 42

SOLD TO		DELIVER TO		REPRINT		Curr. ZAR		TAX INVOICE		917507750	
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		26.03.2024	
				VAT REG NO.		4460259833		TELEPHONE		+27(0)1021	
				DELIVERY NO.		40675632		FAX		+27(0)1021	
				SHIPMENT NO.		2280073		CUSTOMER NO.		869006	
				DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
				DELIVERY DAY		Inter-Co/Plan/Direc		CUST. REF.		P0039736.COLLEC	
DELIVERY INSTRUCTIONS		ORDER MESSAGE		DESCRIPTION		DISCOUNT		SALES ORDER NO.		19758955	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	UNIT	UNIT PRICE Excl.Vat&Dep		LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
		70335 4085904	2700 30 Case Piece	SBOW Redb&Ap Can Tray 4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP		212.83 0.00	212.83 0.00	0.00 0.00	31.92 0.00	244.75 0.00	660837.15 0.00
		VAT Total		86196.15							
		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											
Bottle Deposit Total: 0.00											
TOTAL: 660837.15											
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000		2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1%			
Crate 12x650 ml	4058358		1.5 Lit	4000017	Pallets:	4085904		Settlement discount of ZAR6608.37 may be deducted for			
Crate 6x1.5L/2.0L	4072225		1.0 Lit Round	4000018	CHEP Pallet	4023385		timous payment.			
6X2 Lit	4000002		750 ml	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods			
16X1 Lit RND	4000003		660 ml	4016870	Other Pallets	4085919		VAT incl.)			
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										
12x650ml HNK	4085945										
12x650ml HNK	4085925										
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
40675632 / 25.03.2024
Reference number/date
PO039736.COLLECTION / 25.03.2024
Order number/date
19758955 / 25.03.2024
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	0070335 SBOW Redb&Ap Can Tray 4(6x440ml) ZA PO number_K /Item:PO039736.COLLECTION Batch A4073710E1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	30 PAL 31.12.2024 13.03.2024	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

4242670370

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: 19758955 Other Reference: 40675632	Dates : Shipment Date: 25/03/2024 Effective Date: 25/03/2024 Capture Date: 25/03/2024
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: Masitile Nomasonto :- pp-masitlno patricia@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	63020042

No of Seals	Received by Driver	Seal Number
1		0002000 1297
2		0002000 1298
3		0002000 1299
4		0002000 1300
5		0002000 1301
6		0002000 1302
7		0002000 1303
8		0002000 1304
9		0002000 1305
10		0002000 1306
11		0002000 1307
12		0002000 1308
13		0002000 1309
14		0002000 1310
15		0002000 1311
16		0002000 1312

Date:	Time:	Depot quality check on dented/leaking stock (damage)
26/08/24	03:21	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
50860	30	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Mpho Motsokane	[Signature]	Bulela
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:
[Signature]	[Signature]	[Signature]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15078

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

DRIVER NAME: Duduko

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LIR

LOAD SHEET NO.

50123449

VEHICLE REG. NO.

HWL 505 FS

DATE RECEIVED

26/03/24

CUSTOMER

Dejeu Hill

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SBOW Red Cars</u>	<u>2100</u>			<u>2100</u>	<u>As per Invoice</u>
2) <u>24324457MT</u>					
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: _____

DRIVER: [Signature]

PAGE: _____

PAGE: _____

COMPLETED: _____