



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.: SO103846
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.oots@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

S

B

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

PROCESSED

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

440675634



221

63020044

HEINEKEN beverages

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

Sedibeng Brewery

PO Box X03

KLIPRIVIER

1871

SOLD TO

Signal Hill Products

166 Gunners Circle

Pinelands

7405

DELIVER TO

Signal Hill Products

166 Gunners Circle

Pinelands

7405

Mobile Telephone 0212005818

REPRINT		Curr. ZAR		TAX INVOICE		917507730									
TAX INVOICE		PAGE 1 OF 1		DATE		26.03.2024									
VAT REG NO.		4460259833		TELEPHONE		+27(0)1021									
DELIVERY NO.		40675634		FAX		+27(0)1021									
SHIPMENT NO.		2280071		CUSTOMER NO.		869006									
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid									
DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		PO039736.COLLEC									
ORDER MESSAGE		SD103846		SALES ORDER NO.		19758958									
DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	Bols	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	
	70335 4085904	2520	28	Case	28	Piece	SBOW Redb&Ap Can Tray 4(6x440mm) ZA Pallet Rental Wood 1200x1000mm CHEP	212.83 0.00	212.83 0.00	0.00 0.00	0.00 0.00	31.92 0.00	244.75 0.00	616781.34 0.00	
	80449.74														
	Material(s) temporarily out of stock, please re-order														
	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order														
Total Units: 2520 Cases 28 Pieces 0 Packs 0 Other															
Gross Weight: 28441 Kg															
Bottle Deposit Total: 0.00															
TOTAL: 616781.34															
CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE							
4X5 L BIB (SFW)		4000000	2.0 Lit	4000016	Divider Boards	4000084		Terms: Payment 15 Days form Stmt 1%							
Crate 12x660 ml		4058358	1.5 Lit	4000017	Pallets:	4085904		Settlement discount of ZAR6167.81 may be deducted for							
Crate 6x1.5L/2.0L		4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385		timeous 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	4018570	Other Pallets	4085919		VAT incl.)							
12x650ml HNK		4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		ACCOUNT PAYMENT RECEIVED							
12X750ml Green		4000010	RB 650 ml	4086953	DK 30L HNK	4085921		CASH							
12X750 ml or					DK 50L HNK			ACCOUNT PAYMENT RECEIVED							
1 Lit NuCrate		4015031						OTHER							
12x660ml HNK		4085945						ACCOUNT PAYMENT RECEIVED							
12x660ml HNK		4085925						OTHER							
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
40675634 / 25.03.2024
Reference number/date
PO039736.COLLECTION / 25.03.2024
Order number/date
19758958 / 25.03.2024
Customer no.
869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 29,001.280 KG Net weight 27,171.200 KG
Volumes 52,214.400 CD3

Item	Material Description	Quantity	Weight
000010	0070335 SBOW Redb&Ap Can Tray 4(6x440ml) ZA PO number K /Item:PO039736.COLLECTION Batch A4073710E1	5 PAL	4,752 KG
	With the following batch valuation: Expiration date, shelf life 31.12.2024 Date when Batch Was Produced 13.03.2024 Batch A4081710E1	23 PAL	21,859.200 KG
	With the following batch valuation: Expiration date, shelf life 31.12.2024 Date when Batch Was Produced 22.03.2024		
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039736.COLLECTION	28 PC	560 KG



A Brambles Company

Transfer OUT



4242670362

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: 19758958 Other Reference: 40675634	Dates : Shipment Date: 25/03/2024 Effective Date: 25/03/2024 Capture Date: 25/03/2024
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Transporter: OWN TRANSPORT		Vehicle Reg No: HXW221FS
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-MEHLAPC	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By	Driver Name BONGANI
Date Received	Receiver's Signature and Date	Driver's Signature



GOODS RECEIVED VOUCHER

15075

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

DRIVER NAME: _____

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

LOAD SHEET NO. _____ VEHICLE REG. NO. _____

CUSTOMER _____ DATE RECEIVED _____

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____