



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.: SO103849
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

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

40675635

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



SOLD TO
Signal Hill Products
166 Gunners Circle
Pinelands
7405

DELIVER TO
Signal Hill Products
166 Gunners Circle
Pinelands
7405
Mobile
Telephone 0212005818

63020045

097

Executive

Reg No. 2003026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175										REPRINT		Curr. ZAR		TAX INVOICE		917506938			
Sedibeng Brewery PO Box X03 KLIPRIVIER 1871										**TAX INVOICE**		PAGE 1 OF 1		DATE		26.03.2024			
SOLD TO Signal Hill Products 166 Gunners Circle Pinelands 7405 DELIVER TO Signal Hill Products 166 Gunners Circle Pinelands 7405 Mobile Telephone 0212005818										VAT REG NO.		4460259833		TELEPHONE		+27(0)1021			
										DELIVERY NO.		40675635		FAX		+27(0)1021			
										SHIPMENT NO.		2280070		CUSTOMER NO.		869006			
										DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid			
										DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		PO039736.COLLEC			
DELIVERY INSTRUCTIONS		ORDER MESSAGE		DESCRIPTION		LIST PRICE Excl.Vat&Dep		UNIT PRICE Excl.Vat&Dep		BOTTLE DEPOSIT		DISCOUNT		VAT		NETT PRICE		TOTAL VALUE Incl.Vat	
				86196.15		212.83 0.00		212.83 0.00		0.00 0.00		0.00 0.00		31.92 0.00		244.75 0.00		660837.15 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															

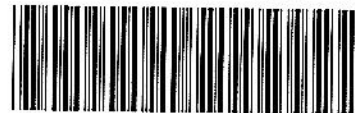
Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other Gross Weight: 30473 Kg

Bottle Deposit Total: 0.00

CRATES				BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	400000	2.0 Lit	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016	4000016
Crate 12x660 ml	4058358	1.5 Lit	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017	4000017
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018	4000018
6X2 Lit	4000002	750 ml	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020	4000020
16X1 Lit RND	4000003	660 ml	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870	4018870
12x650ml HNK	4085928	860 ml/750 ml	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918	4085918
12X750ml Green	4000010	RB 650 ml	4086953	4086953	4086953	4086953	4086953	4086953	4086953	4086953	4086953	4086953	4086953	4086953	4086953
12X750 ml or	4015031	1 Lit NuCrate	4015031	4015031	4015031	4015031	4015031	4015031	4015031	4015031	4015031	4015031	4015031	4015031	4015031
12x660ml HNK	4085945		4085945	4085945	4085945	4085945	4085945	4085945	4085945	4085945	4085945	4085945	4085945	4085945	4085945
12x660ml HNK	4085925		4085925	4085925	4085925	4085925	4085925	4085925	4085925	4085925	4085925	4085925	4085925	4085925	4085925
Total: 660837.15														DISCOUNT MESSAGE	
Terms: Payment 15 Days form Simt 1% Settlement discount of ZAR6608.37 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														CUSTOMER ID	
DATE														CUSTOMER NAME IN PRINT	
COMPANY REP./DRIVER														CUSTOMER SIGNATURE	



Transfer OUT



4242679117

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: 19758959 Other Reference: 40675635		Dates : Shipment Date: 26/03/2024 Effective Date: 26/03/2024 Capture Date: 26/03/2024							
Transporter: Own Transport				Vehicle Reg No: JBK097FS							
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								
<table border="1"><thead><tr><th>Equipment</th><th>Quantity</th></tr></thead><tbody><tr><td>1-B1210A-1200x1000 Block Pallet</td><td>30</td></tr><tr><td>Total</td><td>30</td></tr></tbody></table>						Equipment	Quantity	1-B1210A-1200x1000 Block Pallet	30	Total	30
Equipment	Quantity										
1-B1210A-1200x1000 Block Pallet	30										
Total	30										
Shipper's Signature P Phoka		Received By		Driver Name AYANDA							
Date Received		Receiver's Signature and Date		Driver's Signature							

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBK047 FS	JBS406FS	JBS 402FS	63020045

No of Seals	Received by Driver	Seal Number
1		000176 2209
2		000176 2210
3		000176 2211
4		000176 2212
5		000176 2213
6		000176 2214
7		000176 2215
8		000176 2216
9		000176 2217
10		000176 2218
11		000176 2219
12		000176 2220
13		000176 2221
14		000176 2222
15		000176 2223
16		000176 2224

Date:	Time:	Depot quality check on dented/leaking stock (damage)
26/03/24	00:20	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
51520 kg	30	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Ayanika Khuzwayo		
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Lungiso Mxotyelwa
		Liquor Runners Representative Signature:



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
8323

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

Imbizo Park
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) CTR
LOAD SHEET NO. 907756 VEHICLE REG. NO. TBE 09775
CUSTOMER BE DIBETIN DATE RECEIVED 6/02/24

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					30 filled 5

Prestiga 138640

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

CHECKED ON RECEIPT BY: Linda DRIVER: Del. 5
PAGE: _____ PAGE: _____
TIME COMPLETED: _____