



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.: SO103865
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.foots@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

C. Lange

[Signature]

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

40675645

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
KLIPRIVIER
1871

63020055

DELIVER TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405
Mobile
Telephone 0212005818

ORDER MESSAGE

DESCRIPTION

UNIT

QUANTITY

MATERIAL NO.

70333
4085904

2700
30

Case
Piece

SBOW AC Gold Can Tray 4(6x440ml) ZA
Pallet Rental Wood 1200x1000mm CHEP
VAT Total

83523.15

Material(s) temporarily out of stock, please re-order
*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

4085904

30
Piece

0 Other

0 Packs

30 Pieces

2700 Cases

Total Units:

Gross Weight: 30473 Kg

Bottle Deposit Total: 0.00

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

CUSTOMER NAME IN PRINT

CUSTOMER ID

DATE

COMPANY REP./DRIVER

CUSTOMER SIGNATURE

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

BARCODE

QUANTITY

OTHER

QUANTITY

BOTTLES

QUANTITY

4000000
4085358
4072225
4000002
4000003
4085928
4000010
4015031
4085945
4085925

20 Lit
1.5 Lit
1.0 Lit Round
750 ml
660 ml
660 ml/750 ml
RB 650 ml

4000016
4000017
4000018
4000020
4018870
4085918
4086953

Divider Boards
Pallets:
CHEP Pallet
4Way 1.0X1.2m
Other Pallets
DK 20L HNK
DK 30L HNK
DK 50L HNK

4000094
4085904
4023385
4000028
4085919
4085920
4085921

4X5 L BIB (SFW)
Crate 12x660 ml
Crate 6x1.5L/2.0L
6X2 Lit
16X1 Lit RND
12X750ml Green
12X750 ml or
1 Lit NuCrate
12x660ml HNK
12x660ml HNK

REPRINT

Curr. ZAR

PAGE 1 OF 1

TAX INVOICE

917506949

TAX INVOICE

DATE

27.03.2024

VAT REG NO.

4460259833

DELIVERY NO.

40675645

SHIPMENT NO.

2280027

DELIVERY MODE

Primary Delivery

DELIVERY DAY

Inter-Co/Plant/Direc

TELEPHONE

+27(0)1021

FAX

+27(0)1021

CUSTOMER NO.

869006

TAX CLASS

Duty Paid

CUST. REF.

P0039736.COLLEC

SALES ORDER NO.

19758973

NETT PRICE

237.16

VAT

30.93

DISCOUNT

0.00

BOTTLE DEPOSIT

0.00

UNIT PRICE Excl. Vat&Dep

206.23

LIST PRICE Excl. Vat&Dep

206.23

TOTAL VALUE Incl. Vat

640344.15

0.00



Transfer OUT



4242679677

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: 19758973 Other Reference: 40675645		Dates : Shipment Date: 27/03/2024 Effective Date: 27/03/2024 Capture Date: 27/03/2024							
Transporter: Own Transport				Vehicle Reg No: JBB857FS							
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. Fokke		Received By		Driver Name MLUNGISI							
Date Received		Receiver's Signature and Date		Driver's Signature							

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBB857 FS	JBT11 FS	JBT17 FS	63020055

No of Seals	Received by Driver	Seal Number
1		000173 3937
2		000173 3938
3		000173 3939
4		000173 3940
5		000173 3941
6		000173 3942
7		000173 3943
8		000173 3944
9		000173 3945
10		000173 3946
11		000173 3947
12		000173 3948
13		000173 3949
14		000173 3950
15		000173 3951
16		000173 3952

Date:	Time:	Depot quality check on dented/leaking stock (damage)
27/03/2024	03:45	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
5146 kg	30	
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
M/UNGISI BEDA	Andisa	Lungisi mthethu
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15020

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

DRIVER NAME: Koko

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

VEHICLE REG. NO. 3LR 857 FS

LOAD SHEET NO. 50103965

DATE RECEIVED 27/03/2020

CUSTOMER

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 560L GOLD CAN 1/200L	2700		2700		
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		30			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

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Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg



Sedibeng Brewery
Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

Charl@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrta.co.za

LOAD SHEET INFORMATION - LSID (43596) FOR - 27/03/2024

Bay Number: 4125

Description:					
Route:	Isando (Export, Gauteng North)				
Start Km	0 28790				
Instructions:	Sipho Mabuza				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBB857FS	ACTROS 2645LS/33 P	32		Lindokuhle	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
Epping	SS126414/SEFG00/SO1	Signall Hill		
SIGNAL HILL PRODUCTS	temp63020055	Transport Sedibeng		

LSID - 43596

(2 Invoices)

Weight : 0

Driver Signature:

Date Back: _____

Warehouse Signature: _____

Time Back: _____