

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.: SO103961
Order Date: 26/03/2024
Delivery Date: 28/03/2024
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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	0.0000	0%	0.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	0.0000	0%	0.00
3	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	0.0000	0%	0.00

FRANCIS E
HXW 221 FS

27/03/24

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

40675562

Total Weight (KG) : 32,167.520000

Total Volume (L) : 17,075.520000

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

SOLD TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405

DELIVER TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405

Mobile
Telephone 0212005818

63021850

REPRINT	Curr. ZAR	TAX INVOICE	917506927
TAX INVOICE	PAGE 1 OF 1	DATE	26.03.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40675562	FAX	+27(0)1021
SHIPMENT NO.	2280533	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO039736.COLLEC
ORDER MESSAGE	50103961	SALES ORDER NO.	19759868

RETURN CODE	QUANTITY Cases	QUANTITY Btls	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
			70382 4085904	2156 Case 28 Piece	Case	SBOW AC Gold RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	119.03 0.00	119.03 0.00	20.88 0.00	0.00 0.00	20.99 0.00	160.90 0.00	346892.85 0.00
				2156 Piece	Piece	Crate Deposit: Beer & Cider	10.44	10.44			1.57	12.01	25884.94
						VAT Total	48623.19						
						Material(s) temporarily out of stock, please re-order							
			4085904	28 Piece	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

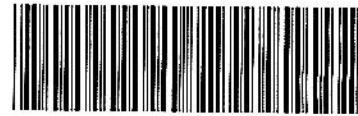
Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other

Gross Weight: 28631 Kg

Bottle Deposit Total: 45017.28										TOTAL: 372777.79														
CRATES			QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE									
4X5 L BIB (SFW)			4000000		2.0 Lit		4000016		Divider Boards		4000094				Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2951.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)									
Crate 12x660 ml			4058358		1.5 Lit		4000017		Pallets:		4085904													
Crate 6x1.5L/2.0L			4072225		1.0 Lit Round		4000018		CHEP Pallet		4023385													
6X2 Lit			4000002		750 ml		4000020		4Way 1.0X1.2m		4000028													
16X1 Lit RND			4000003		660 ml		4016870		Other Pallets		4085919													
12x650ml HNK			4085928		660 ml/750 ml		4085918		DK 20L HNK		4085920				CONDITIONS OF SALE									
12x750ml Green			4000010		RB 650 ml		4086953		DK 30L HNK		4085921													
12x750 ml or									DK 50L HNK						All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za									
1 Lit NuCrate			4015031																					
12x660ml HNK			4085945																					
12x660ml HNK			4085925																					
COMPANY REP./DRIVER					CUSTOMER SIGNATURE					CUSTOMER NAME IN PRINT					CUSTOMER ID					DATE				

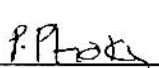


Transfer OUT



4242678144

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: 19759868 Other Reference: 40675562	Dates : Shipment Date: 26/03/2024 Effective Date: 26/03/2024 Capture Date: 26/03/2024
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: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 28 28	
Shipper's Signature 	Received By	Driver Name SBUSISO	
Date Received	Receiver's Signature and Date	Driver's Signature	

LR SEDIBENG SEAL REGISTER



Liquor Runners

40675562

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
14XW 221FS	HMN 709FS	HMN 710FS	63021850

No of Seals	Received by Driver	Seal Number
1		000176 1697
2		000176 1698
3		000176 1699
4		000176 1700
5		000176 1701
6		000176 1702
7		000176 1703
8		000176 1704
9		000176 1705
10		000176 1706
11		000176 1707
12		000176 1708
13		000176 1709
14		000176 1710
15		000176 1711
16		000176 1712

Date:	Time:	Depot quality check on dented/leaking stock (damage)
26-02-24	20:44	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
S 3660.kg	28	
BONGANI NDOLOVU		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
BONGANI NDOLOVU	E. Sedipane	Indelano Lisofo
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
13452

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

DRIVER NAME: FRANCIS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. SAP

VEHICLE REG. NO. 4-12-201-15

DATE RECEIVED 27/05/12

CUSTOMER 80103961

BB

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SPR GOLD 212</u>	<u>2156</u>		<u>Dec 20</u>		
2) <u>44079171081</u>					
3) <u>INT III</u>					
4) <u>INT III</u>					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN BLUE #1</u>					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

PAGE: 1

PAGE: 1

TIME COMPLETED: 12:00