

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.: SO104636
Order Date: 03/04/2024
Delivery Date: 05/04/2024
Customer ID: EPPING
Currency: ZAR

BILL TO: Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town WC 7460 SOUTH AFRICA			SHIP TO: LR Johannesburg Unit 3, 45 Diesel Road Isando Johannesburg GP 1600 SOUTH AFRICA			
CUSTOMER P.O. NO.	TERMS		CONTACT orders@signalhillproducts.com			
Customer Contact tarryn.loots@signalhillproducts.com	SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA 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	28.0000	UNIT	0.0000	0%	0.00

Chenggo

JK

PROCESSED

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

40686399

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





Telephone 0212005818

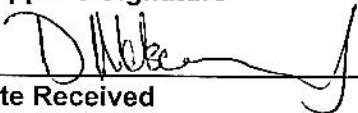


Transfer OUT

A Brambles Company



4242737818

From:		References:	Dates :
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		Reference: 19770083 Other Reference: 40686399	Shipment Date: 04/04/2024 Effective Date: 04/04/2024 Capture Date: 04/04/2024
Transporter: Own Transport		Vehicle Reg No: HWT883FS	
Shipped To:		Notes(Hand Written):	
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:		Created by: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za	
Equipment			Quantity
1-B1210A-1200x1000 Block Pallet			28
Total			28
Shipper's Signature 	Received By	Driver Name POPOLOSI	
Date Received	Receiver's Signature and Date	Driver's Signature	

LR SEDIBENG SEAL REGISTER



19770083
Liquor Runners
40686399

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWT 883 PS	HMY 716 PS	HMY 717 PS	6304 2538

No of Seals	Received by Driver	Seal Number
1		0001 790641
2		0001 790642
3		0001 790643
4		0001 790644
5		0001 790645
6		0001 790646
7		0001 790647
8		0001 790648
9		0001 790649
10		0001 790650
11		0001 790651
12		0001 790652
13		0001 790653
14		0001 790654
15		0001 790655
16		0001 790656

Date:	Time:	Depot quality check on dented/leaking stock (damage)
03-04-2024	03:31	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
54220 kg	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Popoloso Thabo	MLATSHIDI SO	
Liquor Runners Representative Name & Surname:	Driver Signature:	Security Signature:
Indelaw Ueff		
Liquor Runners Representative Signature:		



GOODS RECEIVED VOUCHER

14269

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

DRIVER NAME: Khangelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>100000</u>	VEHICLE REG. NO.	<u>HLT 883 FS</u>
CUSTOMER	<u>50104636</u>	DATE RECEIVED	<u>04/04/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 660ml Gold 660ml RB	2156	2156	0	0	Al 091171 DF
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	28				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____