

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.: SO104651
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: 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-047: Strongbow Red Berries 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

PROCESSED

Shirley S
04/04/24

860100
[Signature]

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

Total Weight (KG) : 32,167.520000

Sales Total: 0.00

Total Volume (L) : 17,075.520000

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 0.00

Total (ZAR): 0.00

40688308



206



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Val 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

Curr. ZAR		TAX INVOICE		917520013	
PAGE 1 OF 1		DATE		03.04.2024	
TAX INVOICE		TELEPHONE		+27(0)1021	
VAT REG NO.	4460259833	FAX		+27(0)1021	
DELIVERY NO.	40688308	CUSTOMER NO.		868006	
SHIPMENT NO.	2284682	TAX CLASS		Duty Paid	
DELIVERY MODE	Primary Delivery	CUST. REF.		PO040050.COLLEC	
DELIVERY DAY	Inter-Co/Plant/Direct	SALES ORDER NO.		19770098	

DELIVERY INSTRUCTIONS	RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl. Vat&Dep	UNIT PRICE Excl. Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl. Vat
				70383 4085904	2156 28	Case Piece	SBOX Redb&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP		125.12 0.00	125.12 0.00	20.88 0.00	0.00 0.00	21.90 0.00	167.90 0.00	361992.40 0.00
					2156	Piece	Crate Deposit: Beer & Cider			10.44			1.57	12.01	25884.94
							VAT Total	50592.70							
							Material(s) temporarily out of stock, please re-order								
				4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP • Items out of stock on original Sales Order								

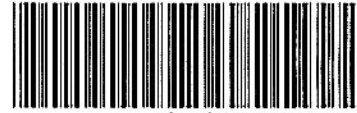
Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 27208 Kg
Bottle Deposit Total: 45017.28
TOTAL: 387877.34

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
4X5 L B/B (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3102.23 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	4018870	Other Pallets	4085919		
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE
12x750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK			
12X750 ml or 1 Lit NuCrate	4015031			DK 50L HNK			All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za
12x660ml HNK	4085945						
12x660ml HNK	4085925						

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE

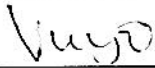


Transfer OUT



4242735008

A Brambles Company

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: 19770098 Other Reference: 40688308	Shipment Date: 03/04/2024 Effective Date: 03/04/2024 Capture Date: 03/04/2024
Transporter: Own Transport		Vehicle Reg No: HWL806FS	
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: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za	
Equipment			Quantity
1-B1210A-1200x1000 Block Pallet			28
Total			28
Shipper's Signature 		Received By	Driver Name MATHATHO
Date Received	Receiver's Signature and Date		Driver's Signature

LR SEDIBENG SEAL REGISTER



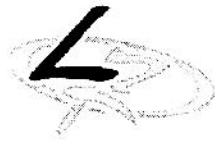
Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWL 806 FS	JBW 588 FS	JBW 586 FS	63042540

No of Seals	Received by Driver	Seal Number
1		0001 790225
2		0001 790226
3		0001 790227
4		0001 790228
5		0001 790229
6		0001 790230
7		0001 790231
8		0001 790232
9		0001 790233
10		0001 790234
11		0001 790235
12		0001 790236
13		0001 790237
14		0001 790238
15		0001 790239
16		0001 790240

Date:	Time:	Depot quality check on dented/leaking stock (damage)
03/04/24	16:38	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53400	28p	-
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
860160	Thabiso	YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		THOMAS MOTEPE
		Liquor Runners Representative Signature:

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



Liquor Runners

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

010 010 0551

Liquor Runners Transport LR TRANSPORT

www.lrsa.co.za

Charl@lrso.co.za

LOAD SHEET INFORMATION - LSID (44277) FOR - 03/04/2024					Bay Number: 3265	
Description:						
Route:	Isando					
Start Km	0					
Instructions:	STALEO					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker	
HWL806FS	ACTROS 2640LS/33 C 1		T. SESOANA	LinahL		

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SIGNAL HILL PRODUCTS	temp63038015	Transport Sedibeng	ACCOUNT	

LSID - 44277

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
13152

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

DRIVER NAME: Skaleo

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LH 53</u>	
LOAD SHEET NO.	<u>50104651</u>	VEHICLE REG. NO.	<u>H601 806 F.S</u>
CUSTOMER	<u>ZAB</u>	DATE RECEIVED	<u>06/04/04</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Longhorn Red 12° Brown</u>	<u>2156</u>			<u>3117200</u>	<u>AA027710E1</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>25</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Skaleo DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____