

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.: SO104644
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
	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 Muri
S

04/04/24

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

40688301

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



Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

DATE _____

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: 19770088 Other Reference: 40688301		Dates : Shipment Date: 04/04/2024 Effective Date: 04/04/2024 Capture Date: 04/04/2024	
Transporter: Own Transport				Vehicle Reg No: HXW224FS	
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					Quantity
1-B1210A-1200x1000 Block Pallet					28
Total					28
Shipper's Signature Fikile		Received By		Driver Name GOODWELL	
Date Received		Receiver's Signature and Date		Driver's Signature	

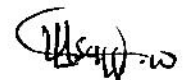
LR SEDIBENG SEAL REGISTER

L

19770088
Liquor Runners
4068 8301

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 224 FS	HPX 805 FS	HPX 807 FS	63042542

No of Seals	Received by Driver	Seal Number
1		0001 790657
2		0001 790658
3		0001 790659
4		0001 790660
5		0001 790661
6		0001 790662
7		0001 790663
8		0001 790664
9		0001 790665
10		0001 790666
11		0001 790667
12		0001 790668
13		0001 790669
14		0001 790670
15		0001 790671
16		0001 790672

Date:	Time:	Depot quality check on dented/leaking stock (damage)
24/04/04	02:32	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
555 90 kg	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Goodwell Thakuli	MATSHIDISO	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Indelaw Useff
		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

Charl@lrta.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (44266) FOR - 03/04/2024				Bay Number: 341	
Description:					
Route:	Isando				
Start Km	0				
Instructions:					
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW224FS	ACTROS 2640LS/33 C	33		LinahL	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SIGNAL HILL PRODUCTS	temp63037987	Transport Sedibeng	ACCOUNT	

LSID - 44266

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
13153

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

DRIVER NAME: Shonobule

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>L/K SA</u>	
LOAD SHEET NO.	<u>50104644</u>	VEHICLE REG. NO.	<u>HXW 220 FS</u>
CUSTOMER	<u>ZABI</u>	DATE RECEIVED	<u>04/04/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SEOW Gold 12-6boml</u>	<u>2156</u>			<u>21/12/24</u>	<u>114091710F1</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>20</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Samir</u>	DRIVER: <u>SA</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____