

Transfer



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Order No.: SO104711
Order Date: 04/04/2024
Delivery Date: 06/04/2024
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-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	61.0000	CASE	0.0000	0%	0.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	0.0000	0%	0.00
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	84.0000	CASE	0.0000	0%	0.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	72.0000	CASE	0.0000	0%	0.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	42.0000	CASE	0.0000	0%	0.00
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	114.0000	UNIT	0.0000	0%	0.00
7	RT PA-002: Chep Pallet - Deposit	5.0000	UNIT	0.0000	0%	0.00

Driver's signature: *[Signature]*
Date: 10/04/24

Received by: *[Signature]*
Date: 10/04/2024

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

40689283

Total Weight (KG) : 4,404.200000

Total Volume (L) : 3,099.360000

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
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO		DELIVER TO	
Signal Hill Products 166 Gunners Circle Pinelands 7405		Signal Hill Products 166 Gunners Circle Pinelands 7405 Mobile Telephone 0212005818	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
RETURN CODE		3047323	

RETURN CODE	QUANTITY Cases	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
		70332	84	TRY	SBOW AC Gold NRB Tray 4(6x330ml) ZA	193.80	193.80	0.00	0.00	29.07	222.87	18721.08
		70382	72	CRT	SBOW AC Gold RB Crate 12x660ml ZA	119.03	119.03	20.88	0.00	20.99	160.90	11584.55
		4085904	2	PC	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
			72	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	864.43
					VAT Total							
					Material(s) temporarily out of stock, please re-order							
		70333	61	TRY	SBOW AC Gold Can Tray 4(6x440ml) ZA							
		70335	84	TRY	SBOW Red&Ap Can Tray 4(6x440ml) ZA							
		70383	42	CRT	SBOW Red&Ap RB Crate 12x660ml ZA							

Total Units: 0 Cases 2 Pieces 0 Packs 156 Other
Gross Weight: 2159 Kg
Bottle Deposit Total: 1503.36
TOTAL: 31170.06

BARCODE	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SFW)	4000000	4000016	Divder Boards	4000094		Terms: Payment 15 Days form Siml 1%
Crate 12x660 ml	4088358	4000017	Pallets:	4085904		Settlement discount of ZAR285.77 may be deducted for
Crate 6x1.5L/2.0L	4072225	4000018	CHEP Pallet	4023385		tinuous payment.
6X2 Lit	4000002	4000020	4Way 1.0X1.2m	4000028		(Calculation excl. bottle deposits, crate deposits and dry goods;
16X1 Lit RND	4000003	4018870	Other Pallets	4085919		VAT incl.)
12x650ml HNK	4085928	4085918	DK 20L HNK	4085920		CONDITIONS OF SALE
12x750ml Green	4000010	4086953	DK 30L HNK	4085921		All transactions are subject to the Heineken Beverages
12x750 ml or	..		DK 50L HNK			South Africa (Pty) Ltd Standard Terms and Conditions.
1 Lit NuCrate	4015031					Refer www.heinekenbeverages.co.za
12x660ml HNK	4085945					
12x660ml HNK	4085925					

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
<i>Samuel</i>				16/04/2024



Transfer OUT

A Brambles Company



4242785231

From:	References:	Dates :
CHEP Global ID: 101465530 Address : Heineken Beverages New Gold Me Corner Bernie & Ham Road Inanda Greens Business Park BOKSBURG 1460 SOUTH AFRICA Tel: Fax:	Reference: 19772716 Other Reference: 40689293	Shipment Date: 10/04/2024 Effective Date: 10/04/2024 Capture Date: 10/04/2024

Transporter: Own Transport	Vehicle Reg No: HMN064FS
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: Mudau Mississippi :- pp-mudaum Mississippi.mudau@heineken.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	2
Total	2

Shipper's Signature	Received By	Driver Name SAMUEL NGOBENI
Date Received	Receiver's Signature and Date	Driver's Signature



LOAD SHEET INFORMATION - LSID (44657) FOR - 10/04/2024

Bay Number: 4567

Description:					
Route:	Isando				
Start Km	0				
Instructions:	SAMUEL				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMN064FS	ACTROS 2640LS/33C	33	B.J. MDLETYE	LinahL	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SIGNAL HILL PRODUCTS	temp63047393ZALDNG	Transport Sedibeng		

LSID - 44657

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____



HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 Wierda Road West

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 869006
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Tax Invoice: Reprint
Number: 917527882
Date: 20240410
Tax Class:
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 869006
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Order No: 19772716
Delivery No: 40689293
Shipment No: 2285647
Account No: 869006
Customer Ref:
PO040050.COLLEC
Customer VAT No: 4460259833

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Dsc	Price	Deposit Value	Disc Value	Total (VAT Incl)
70332	SBOW AC Gld NRB4(6x330ml)	84	TRY		193.80	0.00	0.00	18721.08
70382	SBOW AC Gld RBCr12x680ml	72	CRT		119.03	20.88	0.00	11584.55
4085904	Pallet Rental Wood Chop	2	PC		0.00	0.00	0.00	0.00

Material(s) temporarily out of stock, please re-order:

70333 SBOW AC Gld Can4(6x440ml) 81 Tray
70335 SBOW Redb&Ap Can4(6x440) 84 Tray
70383 SBOW Redb&Ap RB Cr12x680 42 Crate

Crate Deposit: Beer & Cider 72 10.44 884.43

Invoice Total (VAT Incl.) 31170.08
Vat Total 4065.66

Total Units 0 Cases 2 Pieces 0 Packs 156 Other

Bottle Deposit Total 1503.36

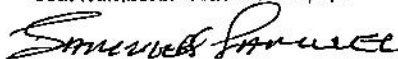
Return Ratio 0.00 %

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- * Terms: Payment 15 Days form Stmt 1%
- * Settlement discount of ZAR 285.77 may be deducted for timeous payment.
- * Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- * Credit note/s will be issued for returned items.

Seal Numbers: 6525851-860; 0; 0



20240410

Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: cic.za@heineken.com

the signature

This document is a copy of the original document.
It is not valid for legal purposes.

**DISTELL****BULK DISPATCH CHECKLIST**

064

SHIPMENT NO:	2285647	REGISTRATION NUMBER:	HMN064FS
DELIVERY NO:	40689293	TRUCK :	
EXPO	SIGNAL HILL	TRAILER:	
TRANSPORTER:	LIQ. RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6525851		6525852		6525853		6525854	6525855
6525856		6525857		6525858		6525859	6525860

CARGO RECEIVED CORRECTLY:☐ YES☐ NO

DRIVERS SIGNATURE:

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

☐ YES☐ NO

MAIL DELIVERED : _____

MAIL SENT: _____

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	10 April 2024	TIME IN:		TIME OUT:	10:00
VEHICLE ARRIVED AT DESTINATION:		DATE :		TIME:	
PROCESS CONTROLLER NAME:		SIGNATURE			
DAC SIGNATURE :	ML MUDAU	DATE:	10 April 2024	TIME:	09:22



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
13170

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

DRIVER NAME: SL9100

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>50104711</u>	VEHICLE REG. NO. <u>HRIN 066</u>
CUSTOMER <u>LISA</u>	DATE RECEIVED <u>10/04/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Stonington Gold</u>	<u>84</u>		<u>(100-14)</u>		<u>D321271</u>
2) <u>NER 1/4 (6x320)</u>					
3)					
4) <u>Stonington Gold</u>	<u>72</u>		<u>(61-24)</u>		<u>A40137101</u>
5) <u>RR 12x66owl</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>2P</u>				
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: <u>[Signature]</u>	PAGE: _____ PAGE: _____