



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.: SO105896
Order Date: 14/04/2024
Delivery Date: 16/04/2024
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-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

Shiller
S

16/04/24

SB 1990
B

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

40202753



Outgoing 226



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175

Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405

DELIVER TO

Signal Hill Products
166 Gunners Circle
Pinelands
7405
Mobile
Telephone 0212005818

DELIVERY INSTRUCTIONS

ORDER MESSAGE

63070559 5058896

RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
70383 4085904	2156 28	CS PC	SBOW Redb&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	2156 28	Piece PC	Crate Deposit: Beer & Cider VAT Total	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
			Material(s) temporarily out of stock, please re-order 4085904	2156 28	Piece PC		10.44				1.57	12.01	25884.94

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 BIB (STW)	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.)		CONDITIONS OF SALE		
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					
12X750ml Green	4000010	RB 650 ml	4088953	DK 30L HNK	4085921					
12X750 ml or	--			DK 50L HNK						
1 Lit NuCrate	4015031									
12x660ml HNK	4085945									
12x660ml HNK	4085925									
COMPANY REP./DRIVER			CUSTOMER SIGNATURE			CUSTOMER NAME IN PRINT			CUSTOMER ID	DATE



Transfer OUT



4242826122

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: 19783851 Other Reference: 40702953	Shipment Date: 16/04/2024 Effective Date: 16/04/2024 Capture Date: 16/04/2024

Transporter: Own Transport

Vehicle Reg No: HXW226FS

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 Vuyiso	Received By	Driver Name MUSA
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW226 FS	JBS 413 FS	QBS 421 FS	63070569

No of Seals	Received by Driver	Seal Number
1		000178 6433
2		000178 6434
3		000178 6435
4		000178 6436
5		000178 6437
6		000178 6438
7		000178 6439
8		000178 6440
9		000178 6441
10		000178 6442
11		000178 6443
12		000178 6444
13		000178 6445
14		000178 6446
15		000178 6447
16		000178 6448

Date:	Time:	Depot quality check on dented/leaking stock (damage)
16/04/24	03:34	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53560	289	-
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
MUSA	Melani	YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		THOMAS MOTERE
		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@lrsc.co.za

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (45005) FOR - 16/04/2024

Bay Number: 4523

Description:					
Route:	Isando				
Start Km	0				
Instructions:	SBUSISO				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXW226FS	ACTROS 2640LS/33 C 1		N.K. QWABE	LinahL	

Customer Name	Invoice / DNote	Principle Name	COD / Account	Special Instruction
SIGNAL HILL PRODUCTS	temp63070569	Transport Sedibeng		

LSID - 45005

(1 Invoices)

Weight : 0

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____



GOODS RECEIVED VOUCHER

14522

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

DRIVER NAME: S. M. S. S.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. 11 W 226 FS

LOAD SHEET NO. 50105896

DATE RECEIVED 15/01/20

CUSTOMER ZAR

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) SBOW Pal 12 (cont)	206			31/1/20	LS107074
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		206			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: S. M. S. S. DRIVER: S. M. S. S.
PAGE: 1 PAGE: 1