



GRS # 2024018366

Sediberg Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

Libra GRV	38817	BIN
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GOODS RECEIPT SLIP

Customer/Supplier Name: Signal Hill Date: 13/02/25 SAP Document No: 806395965
 Customer/Shipment Number: 63977891 TMS ID No: 86776603 SAP Correction No:
 Vehicle Registration Number: BF 28 XW ZW Transporter: Crystal Dawn Processed By: Isotesol

TYPE BOTTLE DEALER [] SHIPMENT [] BULK []

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4086945	Crate 12x660ml (Green & Gray)	2464
4035928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
4085953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4006000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml 1.0L NU	
4006094	Divider Board Distal	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	27720
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG [] MPACT []	
4085928	New Star Crates	
	MCG [] MPACT []	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	32
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VOPM		
4087618	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086435	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: Ntshapiky
 Signature: [Signature]

2. Physically Received and Checked by: Lucy
 Signature: [Signature]

3rd Verified by Cps Controller / Junior Controller:
 Security Name: [Signature]
 Security Signature: [Signature]
 Driver Name: X FRANK
 Driver Signature: [Signature]

PROCESSED

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:		SHIP TO DETAILS:	
Company Name	Epping	Name:	
Address	168 Gunners Circle Epping 1 Cape Town WC 7480	Delivery Address	Klipriver Business park 1 De Man Road Johannesburg 1871 SOUTH AFRICA
Phone:	+27 (0) 21 203 2490	Shipping Contact:	
Email:	debtors@signalhillproducts.com		
SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS185989		
Sales Order Nbr:	SO156242		
Processed Date:	08/02/2025		
Warehouse:	LRFG00		
Customer ID:			
Customer Name:			
Shipment Weight:	0.000000		
Ship Via:	Liquor Runners SA		

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT PA-034	Returnable Empty Crate - 12 x 660ml - Deposit	UNIT	539.0000		0.0000
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,925.0000		0.0000
3	RT PA-002	Chap Pallet - Deposit	UNIT	32.0000		0.0000

13/02/2025

Driver:		DPBC Packed By:
Driver Signature: <i>[Signature]</i>	Cust Received By:	DPBC Checked By:
Truck Reg:	Cust Signature	Date:

<div style="font-size: 2em; font-family: cursive;">BF28XW2-N</div>	Total Qty: 2,486.0000
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Transfer OUT



4252313680

A Brambles Company

From: CHEP Global ID: 2700048462 Address : Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA Tel: 0219038874 Fax: 0219033880	References: Reference: SS185989 Other Reference: SIGNAL HILL	Dates : Shipment Date: 11/02/2025 Effective Date: 11/02/2025 Capture Date: 11/02/2025
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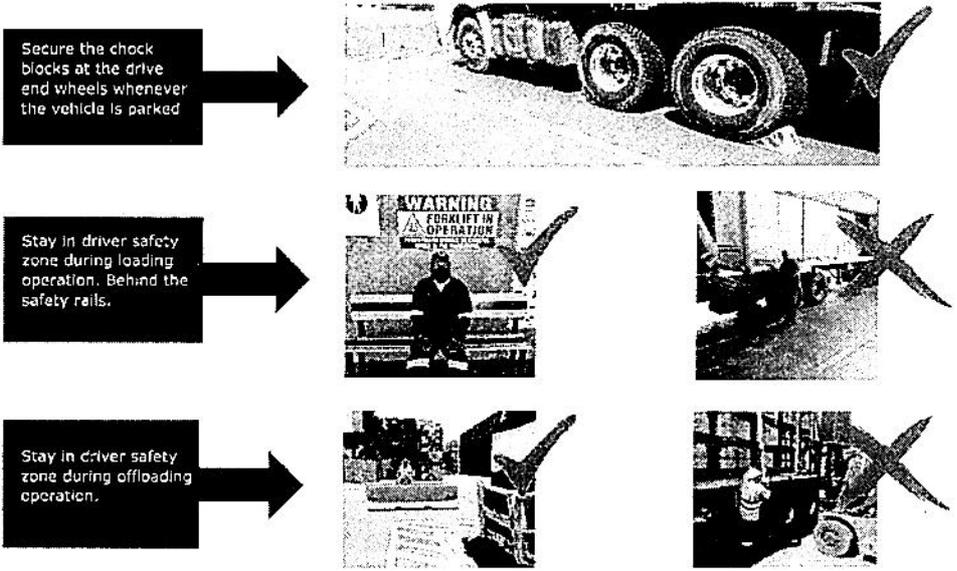
Transporter: Own Transport **Vehicle Reg No:** BF28XWZN

Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written):
	Created by: Tharpe Anthony :- pp-thorpean brock@rsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	32
Total	32

Shipper's Signature	Received By	Driver Name Frank
Date Received	Receiver's Signature and Date	Driver's Signature

 50 It is mandatory to	 It is forbidden to
<ul style="list-style-type: none"> ✓ Wear safety shoes and a reflector vest at all times. ✓ Have a valid site induction – visible in reflector vest. ✓ Respect the priority to pedestrians and forklifts ✓ Adhere to all site traffic rules. ✓ Park outside walkways – do not obstruct walkways. ✓ Stop engine when vehicle is parked and remove keys. ✓ Secure the chock blocks on the drive end wheels whenever the vehicle is parked. ✓ Walk on designated walkways at all times. ✓ Respect the ways of circulation and the locations of loading or offloading. ✓ To stay in the cabin of the vehicle at all times and can only leave the cabin once loading and off-loading commences. ✓ It is mandatory to stay within the designated safe area (behind safety rails, next to walkway) – driver safety zone - whilst loading and offloading commences. ✓ Use accessories – corner plate forks and corner plate forks to reach higher areas of operation. ✓ Report all oil and fuel spills. ✓ Wear your face mask at all times. 	<ul style="list-style-type: none"> ✓ Stay in the cabin during loading/offloading. ✓ Move outside your area of activity – driver safety zone. ✓ Access the warehouse at all time. ✓ To have any unauthorized items loaded onto / into the vehicle. ✓ Clean up the vehicle in the truckstop or on site. ✓ Bring in a passenger in the vehicle (animals and any other third parties). No admission of this passenger at the entrance nor in the truckstop. ✓ To exceed the stipulated speed limits. ✓ To climb onto the trailer of the vehicle - corner plate forks should be used when tarping or strapping takes place. ✓ To park anywhere else in the business park. Parking is only allowed in the truckstop. <p>Any driver found to not abide by the speed limits or any of the above will be issued a red card and will be permanently banned from the site.</p>



Please note – Forklift drivers have the right to refuse loading the truck, should the truck driver not be within the safe zone during the loading process.

I hereby acknowledge that I (Name & Surname): FRANK MAPURISA
 Truck Registration Number BF28XW2N from the following Company CRYSTAL DAWN

have familiarized myself with the site rules and regulations of Sedibeng Breweries and will adhere to them at all times.

Date : 12-02-25

Signature : [Signature]

CRYSTAL DAWN BULK

63979891

Nº-007088

- ☎ 031 035 1885
- ✉ admin@crystal Dawn.co.za
- 🌐 www.crystal Dawntrading.co.za
- 📍 First Floor Office No1,
186 Inanda Road,
Springfield Park,
Engen Springlake Centre



CONSIGNOR: (SENDER /SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)
LIQUOR RUNNERS BLACKHEATH	HEINRICH Sodibany
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***
Signature: _____	For / on behalf of Consignee: _____
Print name: _____	Print name: _____
Driver: FRANK	Driver: FRANK
Signature: _____	Signature: _____
Date: 11.02.25 Time: _____	Date: 11.02.25 Time: 00:06

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
	52 X PLS	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED Y N
It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section***

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:

Document numbers: Total:

REMARKS*:**

TRIP DETAILS:

TRANSPORTER: Crystal Dawn REG.NO.: FEB 2025
 DRIVER: FRANK REG.NO.: (Tr 1) FEB 2025
 START KM: END KM: REG.NO.: (Tr 2) FEB 2025

LEGAL NOTICE CONDITIONS:
THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.