



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.: SO098137
Order Date: 10/02/2024
Delivery Date: 10/02/2024
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 Hayes Christina,nina@lrsc.co.za		
FOB POINT		SHIPPING TERMS		SHIP VIA Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,700.0000	CASE	0.0000	0%	0.00
2	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	0.0000	0%	0.00

Total Weight (KG) : 0.000000

Total Volume (L) : 28,512.000000

Sales Total: 0.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (ZAR): 0.00



HWT 8838

REPRINT	Curr. ZAR	TAX INVOICE	917443827
TAX INVOICE	PAGE 1 OF 1	DATE	13.02.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40605134	FAX	+27(0)1021
SHIPMENT NO.	2250198	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO038661.COLLEC

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
			70335 4085904	2700 30	Case Piece	SBOW Redb&Ap Can Tray 4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP		98.30 0.00	98.30 0.00	0.00 0.00	0.00 0.00	14.75 0.00	113.05 0.00	305221.50 0.00
						VAT Total								
						Material(s) temporarily out of stock, please re-order								
			4085904	30	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order								

Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other		Gross Weight: 30473 Kg	
Bottle Deposit Total: 0.00		TOTAL: 305221.50	
BARCODE		DISCOUNT MESSAGE	
		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3052.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
CUSTOMER NAME IN PRINT		CUSTOMER ID	
DATE			

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE
4X5 L BIB (SFW)	400000	4.5 Lit	400015	Divder Boards	4000094	
4X5L BIB DISCOR	4016137	2.0 Lit	400016	Pallets:		
4X4.5 Lit	4000001	1.5 Lit	400017	CHEP Pallet	4085904	
6X2 Lit	4000002	1.0 Lit Round	400018	4Way 1.0X1.2m	4023385	
16X1 Lit RND	4000003	1.0 Lit Oval	400019	Other Pallets	4000028	
20X750ml RND	4000005	750 ml	400020	DK 20L HNK	4085919	
12X750ml Green	4000010	750 ml Oval	400021	DK 30L HNK	4085920	
12X750 ml or	-	680 ml	4018870	DK 50L HNK	4085921	
1 Lit NuCrate	4015031	680ml/750ml HNK	4085918			
16x660ml HNK	4085886					
12x660ml HNK	4085925					



Transfer OUT



4242336701

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: 19692465 Other Reference: 40605134	Shipment Date: 13/02/2024 Effective Date: 13/02/2024 Capture Date: 13/02/2024

Transporter: Own Transport	Vehicle Reg No: HWL883FS
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: Dube Mbali :- pp-dubemba nokwazi@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

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

HMN 716 ES

HMN 717 ES

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HW2 883 FS	HMN 716 ES	HMN 717 ES	62887896

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
000180 2465
000180 2466
000180 2467
000180 2468
000180 2469
000180 2470
000180 2471
000180 2472
000180 2473
000180 2474
000180 2475
000180 2476
000180 2477
000180 2478
000180 2479
000180 2480

Date: 13/02/24

Time: 11:41

50980kg

Total pallets loaded: 30P

Depot quality check on dented/leaking stock (damage)	None
Transporter quality check on dented/leaking stock (damage)	-

DRIVER NAME

Ayanda

SECURITY NAME

[Signature]

LR NAME AND SURNAME

Thomas Motope

DRIVER SIGNATURE

[Signature]

SECURITY SIGNATURE

[Signature]

LR SIGNATURE

[Signature]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15267

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

DRIVER NAME: Ayanda

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

40605134

VEHICLE REG. NO.

HWT 883 ES

CUSTOMER

Signal Hill

DATE RECEIVED

13/02/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>S/B Red Berries</u>	<u>2700</u>		<u>End Sept 24</u>		<u>A 3361710E</u>
2) <u>24x440ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>30</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Julio

DRIVER: Ayanda

TIME COMPLETED: _____

PAGE: _____

PAGE: _____