



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.: SO098854  
Order Date: 16/02/2024  
Delivery Date: 18/02/2024  
Customer ID: EPPING  
Currency: ZAR

|                                                                                                                   |                                                                        |                                                   |                          |                                          |       |                |
|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------|--------------------------|------------------------------------------|-------|----------------|
| BILL TO:<br>Signal Hill Products (Pty) Ltd<br>166 Gunners Circle<br>Epping 1<br>Cape Town WC 7460<br>SOUTH AFRICA |                                                                        |                                                   | SHIP TO:<br>SOUTH AFRICA |                                          |       |                |
| CUSTOMER P.O. NO.                                                                                                 |                                                                        | TERMS                                             |                          | CONTACT<br>orders@signalhillproducts.com |       |                |
| Customer Contact<br>nina@lrsc.co.za                                                                               |                                                                        | SHIPPING TERMS<br>48 hrs from Nominated Order Day |                          | SHIP VIA<br>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           |

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

Total Weight (KG) : 30,348.000000

Total Volume (L) : 28,512.000000

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







A Brambles Company

## Transfer OUT



4242361210

|                                                                                                                                                                                                                                                               |                                                                              |                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|
| <b>From:</b><br>CHEP Global ID: 101032817<br>Address :<br>ZAB1 - Heineken Beverages Prim<br>1 De Man Street Klipriver Business<br>Inanda Greens Business Park<br>KLIPRIVER<br>1960<br>SOUTH AFRICA<br>Tel: +270102161000<br>Fax: +270102161022 (0)00 000 0000 | <b>References:</b><br>Reference:<br>19696884<br>Other Reference:<br>40609256 | <b>Dates :</b><br>Shipment Date:<br>15/02/2024<br>Effective Date:<br>15/02/2024<br>Capture Date:<br>15/02/2024 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------|

Transporter: Own Transport

Vehicle Reg No: HJZ820FS

**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:  
Dube Mbali :- pp-dubemba  
nokwazi@lrsa.co.za

**Equipment**

1-B1210A-1200x1000 Block Pallet

**Quantity**

**Total**

30  
30

|                                                                                                                   |                                      |                                |
|-------------------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------|
| <b>Shipper's Signature</b><br> | <b>Received By</b>                   | <b>Driver Name</b><br>FRANCISE |
| <b>Date Received</b>                                                                                              | <b>Receiver's Signature and Date</b> | <b>Driver's Signature</b>      |

## LR SEDIBENG SEAL REGISTER


**Liquor Runners**

| Vehicle Registration | Trailer 1 | Trailer 2 | Order nr |
|----------------------|-----------|-----------|----------|
| HJZ 820fs            | JBW622fs  | JBW625fs  | 62895840 |

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

| Received by Driver |
|--------------------|
|                    |
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|                    |
|                    |
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|                    |
|                    |
|                    |
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|                    |

| Seal Number |
|-------------|
| 00019 85457 |
| 00019 85458 |
| 00019 85459 |
| 00019 85460 |
| 00019 85461 |
| 00019 85462 |
| 00019 85463 |
| 00019 85464 |
| 00019 85465 |
| 00019 85466 |
| 00019 85467 |
| 00019 85468 |
| 00019 85469 |
| 00019 85470 |
| 00019 85471 |
| 00019 85472 |

Date: 18/02/24

Time: 23:37

Exit Weight: 51460kg

Total pallets loaded: 30p

|                                                            |      |
|------------------------------------------------------------|------|
| Depot quality check on dented/leaking stock (damage)       | NONE |
| Transporter quality check on dented/leaking stock (damage) | —    |

DRIVER NAME

FRANÇOISE

SECURITY NAME

Myherberg

LR NAME AND SURNAME

THOMAS MOTEPE

DRIVER SIGNATURE



SECURITY SIGNATURE



LR SIGNATURE



HJ2820 delivered



**Liquor Runner**  
Johannesburg

# GOODS RECEIVED VOUCHER

15565

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

DRIVER NAME: Bongani

|                                                        |                 |                  |                 |
|--------------------------------------------------------|-----------------|------------------|-----------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                 |                  |                 |
| LOAD SHEET NO.                                         | <u>50098854</u> | VEHICLE REG. NO. | <u>HJ2820 R</u> |
| CUSTOMER                                               | <u>Lagu</u>     | DATE RECEIVED    | <u>16/02/20</u> |

## UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |             | RECEIVED DAMAGED |              | REMARKS<br>INVOICE NO. |
|-----------------------------|-----------|-------------|------------------|--------------|------------------------|
|                             | CASES     | UNITS       | CASES            | UNITS        |                        |
| 1) <u>Box RED BERRIES</u>   | <u>30</u> | <u>2700</u> |                  | <u>09.24</u> | <u>A33627/08/1</u>     |
| 2) <u>CAN 4 EX 4400</u>     |           |             |                  |              |                        |
| 3)                          |           |             |                  |              |                        |
| 4)                          |           |             |                  |              |                        |
| 5)                          |           |             |                  |              |                        |
| 6)                          |           |             |                  |              |                        |
| 7)                          |           |             |                  |              |                        |
| 8)                          |           |             |                  |              |                        |
| 9)                          |           |             |                  |              |                        |
| 10)                         |           |             |                  |              |                        |
| 11)                         |           |             |                  |              |                        |
| 12)                         |           |             |                  |              |                        |
| 13)                         |           |             |                  |              |                        |
| 14)                         |           |             |                  |              |                        |
| 15)                         |           |             |                  |              |                        |
| 16)                         |           |             |                  |              |                        |
| 17)                         |           |             |                  |              |                        |
| 18)                         |           |             |                  |              |                        |
| 19)                         |           |             |                  |              |                        |
| 20)                         |           |             |                  |              |                        |
| PALLET CONTROL: GKN BLUE #1 |           |             |                  |              |                        |
| ORDER                       |           |             |                  |              |                        |
| <b>TOTAL</b>                |           |             |                  |              |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY: huretyDRIVER: huretyTIME COMPLETED:                     PAGE:                     PAGE: