



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Transfer

Order No.: SO097210
Order Date: 02/02/2024
Delivery Date: 02/02/2024
Customer ID: EPPING
Currency: ZAR

BILL TO:			SHIP TO:			
Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town WC 7460 SOUTH AFRICA			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-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2,688.0000	CASE	0.0000	0%	0.00
2	RT PA-002: Chep Pallet	32.0000	UNIT	0.0000	0%	0.00

Total Weight (KG) : 0.000000

Total Volume (L) : 21,288.960000

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



KIX



SOLD TO		DELIVER TO	
Signal Hill Products King Air Boulevard, Golf Air Park Nooitgedacht 7460		Signal Hill Products King Air Boulevard, Golf Air Park Nooitgedacht 7460 Mobile Telephone 0212005818	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	
Crate Deposit 12 x 660ml 4058358 Quantity:			

DELIVERY INSTRUCTIONS														ORDER MESSAGE						SALES ORDER NO.		19679519		TOTAL VALUE Incl.Vat																	
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			
														2688		32		70334 4085904		Case Piece		SBOW Red&Ap NRB Tray 4(6x330ml) ZA Pallet Rental Wood 1200x1000mm CHEP VAT Total		99.60 0.00		99.60 0.00		0.00 0.00		0.00 0.00		14.94 0.00		114.54 0.00		307883.52 0.00					
																		Material(s) temporarily out of stock, please re-order 4085904		32 Piece				40158.72																	

Gross Weight: 36702 Kg

REPRINT		Curr. ZAR		TAX INVOICE		917429890	
TAX INVOICE		PAGE 1 OF 1		DATE		03.02.2024	
VAT REG NO.		4460259833		TELEPHONE		+27(0)1021	
DELIVERY NO.		40590533		FAX		+27(0)1021	
SHIPMENT NO.		2243826		CUSTOMER NO.		869006	
DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid	
DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		PO038411.COLLEC	
SALES ORDER NO.				19679519			

CRATES		QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	TOTAL:
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divider Boards	4000094			307883.52
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:				
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4085904			
6X2 Lit	4000002	1.0 Lit	4000018	4Way 1.0X1.2m	4023385			
16X1 Lit RND	4000003	1.0 Lit Round	4000019	Other Pallets	4000028			
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919			
12X750ml Green	4000010	750 ml	4000021	DK 30L HNK	4085920			
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921			
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918					
16x600ml HNK	4085886							
12x600ml HNK	4085925							

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE	
CASH	CHEQUE	ACCOUNT	OTHER
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3078.84 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)			
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za			

COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

JBD359FS

62863419.

Signal Hill Products
Signal Hill Products
King Air Boulevard, Golf Air Park 1
Nooitgedacht
7460

Delivery note

Number/date
40590533 / 01.02.2024
Reference number/date
PO038411.COLLECTION / 01.02.2024
Order number/date
19679519 / 01.02.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 37,342.208 KG Net weight 21,928.960 KG
Volumes 68,083.200 CD3

Item	Material Description	Quantity	Weight
000010	0070334 SBOW Redb&Ap NRB Tray 4(6x330ml) ZA PO number_K /Item:PO038411.COLLECTION Batch A3340710A1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	32 PAL	21,288.960 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO038411.COLLECTION	32 PC	640 KG



Transfer OUT



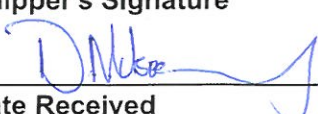
4242260569

A Brambles Company

From: 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	References: Reference: 19679519 Other Reference: 40590533	Dates : Shipment Date: 03/02/2024 Effective Date: 03/02/2024 Capture Date: 03/02/2024
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Transporter: Own Transport	Vehicle Reg No: JBD359FS
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: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za

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

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

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBD359FS	JBK 016FS	JBK 026FS	62863419

No of Seals	Received by Driver	Seal Number
1		00018 96353
2		00018 96354
3		00018 96355
4		00018 96356
5		00018 96357
6		00018 96358
7		00018 96359
8		00018 96360
9		00018 96361
10		00018 96362
11		00018 96363
12		00018 96364
13		00018 96365
14		00018 96366
15		00018 96367
16		00018 96368

Date: 03/02/2024

Time: 10:10

54560

Total pallets loaded: 32

Depot quality check on
dented/leaking stock
(damage)

Transporter quality check
on dented/leaking stock
(damage)

DRIVER NAME

Wandile

SECURITY NAME

Andisa

LR NAME AND SURNAME

NDUMISU

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE



14336

DRIVER NAME: Wendy

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	60 097210	VEHICLE REG. NO.	A JBD 359 FS
CUSTOMER	ZAGN	DATE RECEIVED	03/02/2024

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 38000 RED NGR 4(6x30) 2688	2688			09/02/24	A3340710A
2) HHT HHT HHT HHT HHT HHT 11					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 32	32				
ORDER					
TOTAL					

CHECKED ON RECEIPT BY: PAUL DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: _____ PAGE: _____