



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.: SO099729
Order Date: 22/02/2024
Delivery Date: 24/02/2024
Customer ID: EPPING
Currency: ZAR

40623124

BILL TO:		SHIP TO:				
Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town WC 7460 SOUTH AFRICA		SOUTH AFRICA 62935922				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
nina@rsa.co.za		48 hrs from Nominated Order Day		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)	2,268.0000	CASE	0.0000	0%	0.00
2	RT PA-002: Chep Pallet - Deposit	27.0000	UNIT	0.0000	0%	0.00

Received by: *[Signature]*
Date: 01-03-2024

ISRAEL

[Signature]

1/3/24

HWL 803Fs

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

Total Weight (KG) : 28,985.040000

Total Volume (L) : 17,962.560000

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



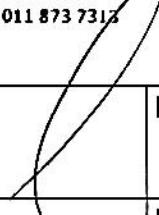
REPRINT	Curr. ZAR	TAX INVOICE	917471286
TAX INVOICE	PAGE 1 OF 1	DATE	29.02.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40623125	FAX	+27(0)1021
SHIPMENT NO.	2262022	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO039021.COLLEC

DELIVERY INSTRUCTIONS			Crate Deposit 12 x 660ml 4058358 Quantity:			ORDER MESSAGE		62935922			SALES ORDER NO.		19709875	
TURN DATE	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	
			70334 4085904	2268 27	Case Piece	SBOW Redb&Ap NRB Tray 4(6x330ml) ZA Pallet Rental Wood 1200x1000mm CHEP	99.60 0.00	99.60 0.00	0.00 0.00	0.00 0.00	14.94 0.00	114.54 0.00	259776.72 0.00	
						VAT Total	33883.92							

Gross Weight: 32707 Kg		TOTAL: 259776.72	
Bottle Deposit Total: 0.00		DISCOUNT MESSAGE	
Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR2597.77 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
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			



5000013732824

From CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:		References Reference 0019709875 Other Reference 40623125		Dates Shipment Date 29/02/2024 Capture Date 29/02/2024	
Transporter OWN TRANSPORT				Vehicle Reg No JBJ050FS	
Shipped To CHEP Global ID 1000129829 Address: 869006-Signal Hill Products King Air Boulevard, Golf Air Pa NOOITGEDACHT, 7460 SOUTH AFRICA Tel: Fax:		* Notes (Hand Written): Created By PP-OBERHOL			
Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance	
1-B1210A-1200x1000 Block Pallet	27	0	27	82-	
Total	27	0	27	82-	
OVERNIGHT LOGISTICS (PTY) LTD Reg NO: 2006/019329/07 VAT No: 4750245054 PO BOX 5686, MEYERSDAL, ALBERTON, 1448 14 UNION STREET, UNION PARK, ALBERTON, 145 TELEPHONE: 011 873 7312					
Shipper's Signature 		Received By		Driver Name SIYABONGA	
Date Received 2024 -02- 29		Receiver's Signature and Date		Driver's Signature	



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

165255

HEAD OFFICE

41 Barium Street
Alrode, 1451

P.O. Box 5686, Meyersdal, 1448.

Tel: (011) 873-7313.

E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
OVNL	Name: Arthur	Signal Hill	Name:	Document No.: 40623125		
Union Park	Signature: [Signature]	Products	Signature:	19709875		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70334	Screwdrivers and nbs 4 (6x350mm)	27	84	2268		TRANSPORTER: h/r
	CHGP PALLGTS	27				DRIVER: SIVABONGA
						VEHICLE REG.: JDB050FS
						TRAILER REG.: JDBK592FS
						TRAILER REG.: JDBK593FS
						SIGNATURE: [Signature]
SCALS	1688441-1688456					

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

- 1 Setchel Road, Roodekop, 062 783 7487
- 14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
- 14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462
- 1360 South Coast Road, Moleni, Durban, 071 682 6064



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15806

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

DRIVER NAME: T. M. M. M.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET NO. 50-299779 VEHICLE REG. NO. MWL 803 PS

CUSTOMER Sigal Hill DATE RECEIVED 01-03-24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Stomach Pad</u>	<u>1687</u>				<u>A325470</u>
2) <u>Round NR B</u>	<u>1617</u>	<u>17 m</u>	<u>1617</u>	<u>17 m</u>	<u>A325470</u>
3) <u>1/2 X 3/4</u>					<u>A325470</u>
4)	<u>1617</u>				<u>A325470</u>
5)					<u>A325470</u>
6)	<u>1617</u>	<u>17 m</u>	<u>1617</u>	<u>17 m</u>	<u>A325470</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	<u>870</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

PAGE: _____