



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Transfer

Order No.:	SO100649
Order Date:	01/03/2024
Delivery Date:	03/03/2024
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 62942603				
CUSTOMER P.O. NO.		TERMS		CONTACT orders@signalhillproducts.com		
Customer Contact nina@lrsc.co.za		SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2,688.0000	CASE	0.0000	0%	0.00
2	RT PA-002: Chep Pallet - Deposit	32.0000	UNIT	0.0000	0%	0.00

Driver sign: 

checker sign: ~~ET-Lingo~~

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

Total Weight (KG) : 34,352.640000	Sales Total:	0.00
Total Volume (L) : 21,288.960000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	0.00
	Total (ZAR):	0.00



[illegible]

HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
64 Wierda Road West

Reg No.(2003/026165/07)
VAT Reg No.(4180211080)
NLA Reg No.(RG0003175)

Sold To: 869006
Signal Hill Products
King Air Boulevard, Golf Air Park 1
Nootgedacht
7460

Tax Invoice:
Number: 917473058
Date: 20240302
Tax Class:
Delivery Mode: Primary Delivery
Currency: ZAR

Ship To: 869006
Signal Hill Products
King Air Boulevard, Golf Air Park 1
Nootgedacht
7460

Order No: 19719384
Delivery No: 40634064
Shipment No: 2263451

Account No: 869006
Customer Ref:
PO039196.COLLEC
Customer VAT No: 4460259833

Items Ordered:

Item	Product	Qty	Unit	Disc	Price	Value	Disc	Total
Code	Description							(VAT Incl)
70332	SBOW AC Gld NRB4(6x330ml)	2688	TRY	0.00	0.00	0.00	0.00	159815.04
4065504	Pallet Rental Wood Chep	32	PC	0.00	0.00	0.00	0.00	0.00

Invoice Total (VAT Incl.)

20845.44

159815.04

Vat Total

Total Units

0 Cases

32 Pieces

0 Packs

2688 Other

Return Ratio

0.00 %

Conditions of Sale: All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

Order and Payment Terms:

- Terms: Payment 15 Days form Simt 1%
- Settlement discount of ZAR 1598.15 may be deducted for timeous payment.
- Settlement Discount is calculated excluding bottle deposits, crate deposits and dry goods, but including VAT
- Credit note/s will be issued for returned items.

Seal Numbers: 6555621-630; 0; 0

Driver's Signature

Customer Name

Customer Signature

Date

20240302

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600
E-mail: ctc.za@heineken.com

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(South Africa) (Pty) Ltd
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Account No: 869006
Customer Ref:
PO039196.COLLEC
Customer VAT No: 4460259833

Items Ordered:

Item	Product	Qty	Unit	Disc	Price	Value	Disc	Total
Code	Description							(VAT Incl)
70332	SBOW AC Gld NRB4(6x330ml)	2688	TRY	0.00	51.70	0.00	0.00	159815.04
4065504	Pallet Rental Wood Chep	32	PC	0.00	0.00	0.00	0.00	0.00

Invoice Total (VAT Incl.)

20845.44

159815.04

Vat Total

Total Units

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E-mail: ctc.za@heineken.com



Exchange Out



A Brambles Company

5000013735508

From	References	Dates
CHEP Global ID 1000125761 Address: Heineken Group Exchange Account cnr Bernie and Harm Street CAPE TOWN, 8000 SOUTH AFRICA Tel: +27218097642 Fax:	Reference 19719384 Other Reference 40634064	Shipment Date 02/03/2024 Capture Date 02/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No HML453FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000129829 Address: 869006-Signal Hill Products King Air Boulevard, Golf Air Pa NOOITGEDACHT, 7460 SOUTH AFRICA Tel: Fax:	
	Created By PP-MASETED

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	32	0	32	377-
Total	32	0	32	377-

Shipper's Signature	Received By	Driver Name SKHUMBUZO THWALA
Date Received	Receiver's Signature and Date	Driver's Signature

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2263451	REGISTRATION NUMBER:	HML453FS
DELIVERY NO:	40634064	TRUCK :	
EXPO	SIGNAL HILL PROD	6382541	
TRANSPORTER:	LIQOUR RUNNER		

CHECKLIST MUST ONLY BE COMPLETED ON VEHICLES ARRIVAL FROM DISTELL
SHORTAGES MUST BE INDICATED AND THE DRIVER HAS TO SIGN THEREFORE
DEVIATIONS WILL NOT BE ACCEPTED AT A LATER STAGE
CHECKLIST MUST BE COMPLETED AND HANDED TO THE DRIVER BEFORE DEPARTURE

SEALS ON VEHICLE

CORRECT		CORRECT		CORRECT		CORRECT	
6555621		6555622		6555623		6555624	6555625
6555626		6555627		6555628		6555629	6555630

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE:

[Signature]

INDICATED DEVIATIONS CLEARLY AND IN FULL:

DOCUMENTATION RECEIVED CORRECTLY AND IN FULL

YES

NO

MAIL DELIVERED :

MAIL SENT:

QUANTITY PALLETS SENT	QUANTITY PALLETS RECEIVED
BY DISTELL	BY DISTELL

LOADING INFORMATION

DATE:	02 March 2024	TIME IN:		TIME OUT:	09:30
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:	SIGNATURE				
DAC SIGNATURE :	Dineo	DATE:	02 March 2024	TIME:	05:02



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13621

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

DRIVER NAME: SC 1120

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>40634066</u>	VEHICLE REG. NO.	<u>HML 45246</u>
CUSTOMER	<u>50100649</u>	DATE RECEIVED	<u>02/03/2020</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 520ml Gold MFR	168	"			A3304710A1
2) 330ml	168	"			A233010A1
3)	2352	HH HH HH HH HH			A2319710A1
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	32				
ORDER					
TOTAL					

Prestiga 136640

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

CHECKED ON RECEIPT BY: Guthrie

DRIVER: SC 1120

TIME COMPLETED: _____

PAGE: _____

PAGE: _____