



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.: SO100651
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 62942587				
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)	538.0000	504 CASE	0.0000	0%	0.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,340.0000	CASE	0.0000	0%	0.00
3	RT PA-002: Chep Pallet - Deposit	33.0000	UNIT	0.0000	0%	0.00

(FG CD-053) 3cs damaged 504 (6 PNTS)

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

Chalshp

Total Weight (KG) : 33,177.240000

Total Volume (L) : 28,971.360000

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





HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

SOLD TO

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

DELIVER TO

Signal Hill Products
King Air Boulevard, Golf Air Park
Nooitgedacht
7460
Mobile
Telephone 0212005818

REPRINT	Curr. ZAR	TAX INVOICE	917473054
TAX INVOICE	PAGE 1 OF 1	DATE	02.03.2024
VAT REG NO.	4460259833	TELEPHONE	
DELIVERY NO.	40634073	FAX	
SHIPMENT NO.	2263448	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO039196.COLLEC

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70332	504	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA
		70335	2340	Tray	SBOW Redb&Ap Can Tray 4(6x440ml) ZA
		4085904	32	Piece	Pallet Rental Wood 1200x1000mm CHEP
					VAT Total 38411.82
					Material(s) temporarily out of stock, please re-order
		70332	34	Tray	SBOW AC Gold NRB Tray 4(6x330ml) ZA

Total Units: 0 Cases 32 Pieces 0 Packs 2844 Other		Gross Weight: 34173 Kg		TOTAL: 294490.62	
Bottle Deposit Total: 0.00		DISCOUNT MESSAGE		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR2944.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
QUANTITY		QUANTITY		ACCOUNT PAYMENT	
4.5 Lit		4000015		CASH	
2.0 Lit		4000016		OTHER	
1.5 Lit		4000017		CHEQUE	
1.0 Lit Round		4000018		ACCOUNT	
1.0 Lit Oval		4000019		ACCOUNT PAYMENT	
750 ml		4000020		CONDITIONS OF SALE	
750 ml Oval		4000021		All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
660ml/750ml HNK		4018870			
1 Lit NoCrate		4015031			
16x660ml HNK		4085886			
12x660ml HNK		4085925			

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Atk...				2024/03/02

HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 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
Nooitgedacht
7460

Tax Invoice: Reprint
Number: 917473054
Date: 20240302
Tax Class: Primary Delivery
Delivery Mode: ZAR
Currency: ZAR

Ship To: 869006

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

Order No: 19719385
Delivery No: 40634073
Shipment No: 2263448
Account No: 869006
Customer Ref: PO039186.COLLEC
Customer VAT No: 4460259833

Items Ordered:

Item	Product	Qty	Unit	Dsc	Price	Value	Disc	Total
70332	SBOW AC Gld NRB4(6x330ml)	504	TRY		51.70	0.00	0.00	25965.32
70335	SBOW Red&Ap Can4(6x440)	2340	TRY		98.30	0.00	0.00	264525.30
4065904	Pallet Rental Wood Chop	32	PC		0.00	0.00	0.00	0.00

Material(s) temporarily out of stock, please re-order:
70332 SBOW AC Gld NRB4(6x330ml) 34 Tray

Invoice Total (VAT Incl.)

Vat Total 38411.82

264460.62

Total Units

0 Cases 32 Places 0 Packs 2844 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 Stmt 1%
- Settlement discount of ZAR 2944.90 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: 6555591-600; 0; 0

Driver's Signature

Customer Name

Customer Signature

20240302

Date

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600

HEINEKEN Beverages
(South Africa) (Pty) Ltd
Inanda Business Park
54 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
Nooitgedacht
7460

Tax Invoice: Original
Number: 917473054
Date: 02.03.2024
Tax Class: Primary Delivery
Delivery Mode: ZAR
Currency: ZAR

Ship To: 869006

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

Order No: 19719385
Delivery No: 40634073
Shipment No: 2263448
Account No: 869006
Customer Ref: PO039196.COLLEC
Customer VAT No: 4460259833

Items Ordered:

Item	Product	Qty	Unit	Dsc	Price	Value	Disc	Total
70332	SBOW AC Gld NRB4(6x330ml)	504	TRY		51.70	0.00	0.00	25965.32
70335	SBOW Red&Ap Can4(6x440)	2340	TRY		98.30	0.00	0.00	264525.30
4065904	Pallet Rental Wood Chop	32	PC		0.00	0.00	0.00	0.00

Material(s) temporarily out of stock, please re-order:
70332 SBOW AC Gld NRB4(6x330ml) 34 Tray

Invoice Total (VAT Incl.)

Vat Total 38411.82

264460.62

Total Units

0 Cases 32 Places 0 Packs 2844 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 Stmt 1%
- Settlement discount of ZAR 2944.90 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: 6555591-600; 0; 0

Driver's Signature

Customer Name

Customer Signature

02.03.2024

Date

Queries should be directed to:

Customer Interaction Centre
Telephone no: +27860448377
International Callers: +27218098600

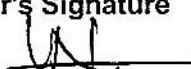


Exchange Out



A Brambles Company

5000013735485

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 19719385 Other Reference 40634073	Shipment Date 02/03/2024 Capture Date 02/03/2024		
Transporter OWN TRANSPORT		Vehicle Reg No HXW225FS		
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	281-
Total	32	0	32	281-
Shipper's Signature	Received By		Driver Name NKOSIKHONA MPOFU	
Date Received	Receiver's Signature and Date		Driver's Signature 	



225

BULK DISPATCH CHECKLIST

SHIPMENT NO:	2263448	REGISTRATION NUMBER:	HXW225FS
DELIVERY NO:	40634073	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	
6555591		6555592		6555593		6555594	6555595
6555596		6555597		6555598		6555599	6555600

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS 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:	04:46
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	Dineo	SIGNATURE			
DAC SIGNATURE :	Dineo	DATE:	02 March 2024	TIME:	03:58



GOODS RECEIVED VOUCHER

13619

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

DRIVER NAME: S. M. M. M.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>50100681</u>	VEHICLE REG. NO.	<u>4XW 855 PC</u>
CUSTOMER	<u>RAGN</u>	DATE RECEIVED	<u>01/05/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 5000 Red Cap (1000) 5000				10/000	A20000001
2) 1000 Red Cap (1000) 1000					A20000002
3)					
4) 5000 Red Cap (1000) 5000	504			05/000	A20000003
5) 1000					
6)					
7)					
8)					
9)					
10)					
11)		301		301	10000001
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: <u>PAUL</u>	DRIVER: <u>CB4550</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____