

H7H503fs



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.: SO100653
Order Date: 01/03/2024
Delivery Date: 03/03/2024
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		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
nina@lrsc.co.za		48 hrs from Nominated Order Day		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)	2,880.0000	CASE	0.0000	0%	0.00
2	RT PA-002: Chep Pallet - Deposit	32.0000	UNIT	0.0000	0%	0.00

DRIVER: *for munda*
RECEIVER: *lucky*
DATE: *05/08/24*

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

Total Weight (KG) : 32,371.200000

Total Volume (L) : 30,412.800000

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



HEINEKEN
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
Nootgedacht
7460

Tax Invoice:
Number: 917475377
Date: 20240304

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: 19719386
Delivery No: 40634066
Shipment No: 2263449

Account No: 869006
Customer Ref: PO039186 COLLEC
Customer VAT No: 4460259833

Items Ordered:

Item	Product	Qty	Unit	Disc	Price	Deposit	Value	Total
Code	Description							(VAT Incl)
70335	SBOX Red&Ap Can4(6x440)	2880	TRY	0.00	0.00	0.00	0.00	325536.80
4065904	Pallet Rental Wood Chop	32	PC	0.00	0.00	0.00	0.00	0.00

Invoice Total (VAT Incl.)

42465.60

325569.60

Vat Total

0 Cases 32 Pieces 0 Packs 2880 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 Smt 1%
- * Settlement discount of ZAR 3255.70 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: 6380641-50; 0; 0

20240304

Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

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



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2263449	REGISTRATION NUMBER:	HYH503FS
DELIVERY NO:	40634066	TRUCK :	
EXPO	SIGNAL HILL PRO	TRAILER:	
TRANSPORTER:	LIQUOR 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	
6380641		6380642		6380643		6380644		6380645
6380646		6380647		6380648		6380649		6380650

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:	04 March 2024	TIME IN:		TIME OUT:	23 H 14
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	Zander	SIGNATURE			
DAC SIGNATURE :	LERATO M	DATE:	04 March 2024	TIME:	22:43



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15812

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

DRIVER NAME:

ABRAHAM

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	SO100653	VEHICLE REG. NO.	FJH 508 E
CUSTOMER	ZAGN	DATE RECEIVED	05/03/24
UPLIFT NOTE			

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) BOW RED BERRIES	27	2430		10.24	A 40097/05
2) CAN 4.6x4.4x0.0					
3) H H H H H H H H H H					
4) BOW RED BERRIES		450		10.24	A 40057/02
5) CAN 4.6x4.4x0.0	05				
6) H H H					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

Lucky

DRIVER:

Abraham

TIME COMPLETED:

PAGE:

PAGE: