



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.: SO100654
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 62942591				
CUSTOMER P.O. NO.	TERMS	CONTACT orders@signalhillproducts.com				
Customer Contact nina@lrsa.co.za	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
	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 - Deposit	32.0000	UNIT	0.0000	0%	0.00

Driver sign:

checker sign:

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

PROCESSED

Total Weight (KG) : 34,352.640000

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



SOLD TO		DELIVER TO		REPRINT		Curt. ZAR		TAX INVOICE		917473328		
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		**TAX INVOICE**		PAGE 1 OF 1		DATE		02.03.2024		
				VAT REG NO.		4460259833		TELEPHONE				
				DELIVERY NO.		40634067		FAX				
				SHIPMENT NO.		2263450		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				SALES ORDER NO.		19719387		
RETURN CODE	QUANTITY Cases	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	2688 32	Tray 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
Total Units: 0 Cases 32 Pieces 0 Packs 2688 Other						Gross Weight: 38460 Kg						
Bottle Deposit Total: 0.00						TOTAL: 307883.52						
BRAND		QUANTITY	BOTTLES	QUANTITY	OTHER	DISCOUNT MESSAGE						
4X5 L BIB (SFW)	4000000	4.5 Lit	4000015	Divder Boards	4000094	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.) ACCOUNT PAYMENT CASH OTHER CHEQUE ACCOUNT CONDITIONS OF SALE All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za						
4X5L BIB DISCOR	4016137	2.0 Lit	4000016	Pallets:	4085904							
4X4.5 Lit	4000001	1.5 Lit	4000017	CHEP Pallet	4023385							
6X2 Lit	4000002	1.0 Lit Round	4000018	4Way 1.0X1.2m	4000028							
16X1 Lit RND	4000003	1.0 Lit Oval	4000019	Other Pallets	4085919							
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085920							
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085921							
12X750 ml or	..	680 ml	4018870	DK 50L HNK								
1 Lit NuGrate	4015031	660ml/750ml HNK	4085918									
16x660ml HNK	4085886											
12x660ml HNK	4085925											
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				
MARVUSO		MIB						02/03/2024				



5000013735505

Transporter OWN TRANSPORT	Vehicle Reg No JBG415FS
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Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	32	0	32	345
Total	32	0	32	345

Shipper's Signature	Received By	Driver Name M MVELLI
Date Received	Receiver's Signature and Date	Driver's Signature 



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: 917473328
Date: 20240302
Tax Class:
Delivery Mode: Primary Delivery
Currency: ZAR

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

Order No: 19719387
Delivery No: 40634067
Shipment No: 2263450
Account No: 869006
Customer Ref:
PO039196.COLLEC
Customer VAT No: 4460259833

Items Ordered:

Item	Product	Qty	Unit	Unit Price	Deposit Value	Disc Value	Total (VAT Incl)
Code	Description	Dsc					
70334	SBOV Redb&Ap NRB4(6x330)	2688	TRY	99.60	0.00	0.00	307883.52
4085904	Pallet Rental Wood Chip	32	PC	0.00	0.00	0.00	0.00

Invoice Total (VAT Incl.)

307883.52

Vat Total

40158.72

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 Stmt 1%
- * Settlement discount of ZAR 3078.84 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: 6555231-240; 0; 0

20240302

Driver's Signature Customer Name Customer Signature Date

Queries should be directed to:

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

the sin selection

Beers & wine for every occasion. Visit our website for more information.



415

DISTELL**BULK DISPATCH CHECKLIST**

SHIPMENT NO:	22634073	REGISTRATION NUMBER:	JBG415FS
DELIVERY NO:	40634067	TRUCK :	
EXPO	SIGNAL HILL	TRAILER:	
TRANSPORTER:	LIQ 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		
6555231		6555232		6555233		6555234		6555235
6555236		6555237		6555238		6555239		6555240

CARGO RECEIVED CORRECTLY:

YES

NO

DRIVERS SIGNATURE: *MLM*

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:	09:34
VEHICLE ARRIVED AT DESTINATION:	DATE :			TIME:	
PROCESS CONTROLLER NAME:	<i>ingre</i>	SIGNATURE	<i>[Signature]</i>		
DAC SIGNATURE :	ML MUDAU	DATE:	02 March 2024	TIME:	04:53



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13618

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

DRIVER NAME: Chopra Mhango

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 140634067 VEHICLE REG. NO. TR9 WIS FS

CUSTOMER 50100654 DATE RECEIVED 02/07/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Arrowboni Red Berries	1344			08/24	A3338710A1
2) RPB 4330ml	1176			09/24	A3340710A1
3)	168			08/24	A3338710A1
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 138640

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

CHECKED ON RECEIPT BY: Guthia DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1