



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.: SO100683
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 62943304			
CUSTOMER P.O. NO.		TERMS		CONTACT orders@signalhillproducts.com		
Customer Contact nina@rsa.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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	0.0000	0%	0.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	0.0000	0%	0.00
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00

W. Tekere

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

Available

Total Weight (KG) : 32,167.520000

Total Volume (L) : 17,075.520000

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



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

Curr. ZAR		TAX INVOICE	917473321
** COPY TAX INVOICE**		DATE	02.03.2024
VAT REG NO.	4460259833	TELEPHONE	+ 27(0)1021
DELIVERY NO.	40634015	FAX	+ 27(0)1021
SHIPMENT NO.	2263736	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	PO039140.COLLEC
ORDER MESSAGE		SALES ORDER NO.	19720515

DELIVERY INSTRUCTIONS	CRATE DEPOSIT	12 x 660ml	4058358	Quantity:	ORDER MESSAGE
RETURN CODE	QUANTITY	Cases	Bots	MATERIAL NO.	UNIT
	70383	2156	Crate	SBOW Red&Ap RB Crate 12x660ml ZA	
	4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP	
		2156	Piece	Crate Deposit: Beer	
				VAT Total	28853.75
				Material(s) temporarily out of stock, please re-order	
	4085904	28	Piece	* Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order	

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28 TOTAL: 221212.07

QUANTITY		BOTTLES		QUANTITY		OTHER	
4X5 L BIB (SPW)	4000000	4.5 Lit	4000015	Divider Boards	4000094		
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	-	660 ml	4018870	DK 50L HNK			
1 Lit NuCrate	4015031	860ml/750ml HNK	4085918				
16x600ml HNK	4085886						
12x660ml HNK	4085925						

ACCOUNT PAYMENT		ACCOUNT	
CASH	CHEQUE	CUSTOMER NAME IN PRINT	CUSTOMER ID
OTHER		DATE	

DISCOUNT MESSAGE	
Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR1435.57 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
CONDITIONS OF SALE	
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	

470

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

Delivery note

Number/date
 40634015 / 28.02.2024
 Reference number/date
 PO039140.COLLECTION / 28.02.2024
 Order number/date
 19720515 / 28.02.2024
 Customer no.
 869006

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 27,768.160 KG Net weight 17,635.520 KG

Volumes 39,817.008 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO039140.COLLECTION Batch A4039710C1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	2,156 CRT	17,075.520 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039140.COLLECTION	28 PC	560 KG



Transfer OUT

A Brambles Company



4242485486

From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 19720515 Other Reference: 40634015	Dates : Shipment Date: 01/03/2024 Effective Date: 02/03/2024 Capture Date: 01/03/2024
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Transporter: Own Transport		Vehicle Reg No: HML470FS
Shipped To: CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:	Notes(Hand Written):	
	Created by: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By	Driver Name GOODWELL
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER

L

Liquor Runners

19720515

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HML 470 FS	JBT 940 FS	JBT 941 FS	62943304

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00017 94497
00017 94498
00017 94499
00017 94500
00017 94501
00017 94502
00017 94503
00017 94504
00017 94505
00017 94506
00017 94507
00017 94508
00017 94509
00017 94510
00017 94511
00017 94512

Date: 24/03/02

Time: 01 20

Exit Weight: 53260kg

Total pallets loaded: 28

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	

DRIVER NAME

Goodwell

SECURITY NAME

Kearns

LR NAME AND SURNAME

Indelbow Uloff

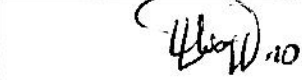
DRIVER SIGNATURE



SECURITY SIGNATURE



LR SIGNATURE





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13611

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

DRIVER NAME: Sundia

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

VEHICLE REG. NO. MMB 450 FD

CUSTOMER SANDU

DATE RECEIVED 20/01/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>2016 13 4000</u>	<u>2016</u>				<u>2016 13 4000</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: P. M. M.

DRIVER: Sundia

TIME COMPLETED: _____

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