

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.: SO100716
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 George 1 Abbator RD George Industria George SOUTH AFRICA			
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-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

[Handwritten signature]
06/03/2024

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

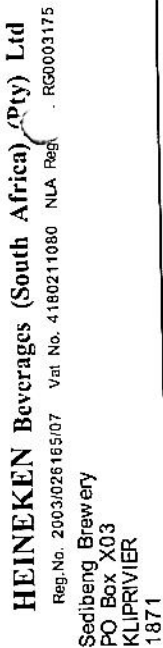
PREPARED

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





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

Crate Deposit	12 x 660ml	4058358
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MESSAGE

[illegible]

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
PROOF 000000											
4.5 Lit		4000015		Divider Boards		4000094				Terms: Payment 15 Days form Slmt 1% Settlement discount of ZAR1435.57 may be deducted for timely payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
2.0 Lit		4000016		Pallets:							
1.5 Lit		4000017		CHEP Pallet		4085904				CONDITIONS OF SALE	
1.0 Lit Round		4000018		4Way 1.0X1.2m		4023385					
1.0 Lit Oval		4000019		Other Pallets		4000028				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za	
750 ml		4000020		DK 20L HNK		4085919					
750 ml Oval		4000021		DK 30L HNK		4085920				ACCOUNT PAYMENT	
660 ml		4018970		DK 50L HNK		4085921					
560ml/750ml HNK		4085918								ACCOUNT	
4015031										CASH	
4085886											
4085925										OTHER	
COMPANY REP./DRIVER				CUSTOMER SIGNATURE				CUSTOMER NAME IN PRINT		DATE	

Long distance

Delivery note

Number/date
40634028 / 28.02.2024
Reference number/date
PO039140.COLLECTION / 28.02.2024
Order number/date
19720523 / 28.02.2024
Customer no.
869006

62943289

Shipment details

Conditions

Shipping conditions Inter-Co/Plant/Direct

Weights (gross/net) - Volumes - Selections

Gross weight	27,768.160 KG	Net weight	17,635.520 KG
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Volumes	39,817.008	CD3
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Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA ✓ PO number K /Item:PO039140.COLLECTION Batch A4039710F1 1,001 CRT		7,927.920 KG
	With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 08.02.2024		
	Batch A4039710C1 847 CRT		6,708.240 KG
	With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 08.02.2024		
	Batch A4040710F1 308 CRT		2,439.360 KG
	With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 09.02.2024		
000020	4085904 28 PC		560 KG
	Pallet Rental Wood 1200x1000mm CHEP PO number K /Item:PO039140.COLLECTION		



Transfer OUT



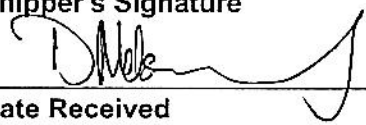
4242485532

A Brambles Company

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: 19720523 Other Reference: 40634028	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: JBK089FS
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 PHILEMON
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
JBK 089 FS	JBS 427 FS	JBS 429 FS	19720523 62943289

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 94481
00017 94482
00017 94483
00017 94484
00017 94485
00017 94486
00017 94487
00017 94488
00017 94489
00017 94490
00017 94491
00017 94492
00017 94493
00017 94494
00017 94495
00017 94496

Date: 24/02/02

Time: 01 52

Exit Weight: 53740 kg

Total pallets loaded: 28

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

DRIVER NAME

Philemon

SECURITY NAME

Thamir

LR NAME AND SURNAME

Lindelaw Lloeff

DRIVER SIGNATURE

P. Ndlovane

SECURITY SIGNATURE

[Signature]

LR SIGNATURE

[Signature]

**GOODS RECEIVED VOUCHER**

13623

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

DRIVER NAME: Wendie

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>30100718</u>	VEHICLE REG. NO.	<u>HXM 061 ES</u>
CUSTOMER	<u>ZAGO</u>	DATE RECEIVED	<u>08/03/2012</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 3 BEER Red 1000 x 1000	420			08/03/12	A3074413
2) 1111	2100			08/03/12	A3074413
3) 1111111111111111	168			08/03/12	A3074413
4) 11					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	132				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Paul</u>	DRIVER: <u>Wendie</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>