



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.: SO100720
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				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	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

JBC 4035
Liny NAKA

5/3/24

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

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





HEINEKEN beverages
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
Newgold Warehouse
Cnr Birnie and Ham Street
Boksburg
1459

HEINEKEN Beverages (South Africa) (Pty) Ltd

SOLD TO		DELIVER TO	
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	

DELIVERY INSTRUCTIONS		Crate Deposit 12 x 660ml 4058358 Quantity:		ORDER MESSAGE	
RETURN CODE	QUANTITY Cases	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
		70334 4085904	2888 32	Tray Piece	SBOW Red&Ap NRB Tray 4(6x330ml) ZA Pallet Rental Wood 1200x1000mm CHEP VAT Total 40158.72

Total Units: 0 Cases 32 Pieces 0 Packs 2688 Other Gross Weight: 38460 Kg

BOTTLES		QUANTITY		OTHER	
4X5 L BIB (SFW)	4000000	4,5 Lit	4000015	Divder Boards	4000094
4X5 L BIB DISCOR	4016137	2,0 Lit	4000016	Pallets:	
4X4,5 Lit	4000001	1,5 Lit	4000017	CHEP Pallet	4085904
6X2 Lit	4000002	1,0 Lit Round	4000018	4Way 1,0x1,2m	4023385
16X1 Lit RND	4000003	1,0 Lit Oval	4000019	Other Pallets	4000028
20X750ml RND	4000005	750 ml	4000020	DK 20L HNK	4085919
12X750ml Green	4000010	750 ml Oval	4000021	DK 30L HNK	4085920
12X750 ml or		660 ml	4018870	DK 50L HNK	4085921
1 Lit NuCrate	4015031	660ml/750ml HNK	4085918		
16x660ml HNK	4085886				
12x660ml HNK	4085925				

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
1.18 C. van der Merwe	<i>[Signature]</i>			07/03/2024

REPRINT	Curr. ZAR	TAX INVOICE	917473332
TAX INVOICE	PAGE 1 OF 1	DATE	02.03.2024
VAT REG NO.	4460259833	TELEPHONE	
DELIVERY NO.	40634070	FAX	
SHIPMENT NO.	2263452	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO039196.COLLEC

62942605		SALES ORDER NO.		19719391		
LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
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

Gross Weight: 38460 Kg	Bottle Deposit Total: 0.00	TOTAL: 307883.52
DISCOUNT MESSAGE		
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.)		
CONDITIONS OF SALE		
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

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: 917473332
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: 19719391
Delivery No: 40634070
Shipment No: 2263452

Account No: 869006
Customer Ref: PO039196.COLLEC
Customer VAT No: 4460259833

Items Ordered:

Item Code	Product Description	Qty	Unit	Unit Dsc	Price	Deposit Value	Disc Value	Total (VAT Incl)
70334	SBOV Redb&Ap NRB4(6x330)	2688	TRY		99.60	0.00	0.00	307863.52
4085904	Pallet Rental Wood Chop	32	PC		0.00	0.00	0.00	0.00

Invoice Total (VAT Incl.)
Vat Total

40159.72

307863.52

Total Units

0 32 0 2688
Cases Pieces Packs 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: 6555271-80; 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
E-mail: cic.za@heineken.com

the selection

The only way to buy Heineken is to buy it from the official Heineken distributor.



Exchange Out



A Brambles Company

5000013737117

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 40634070 Other Reference 19719391	Shipment Date 02/03/2024 Capture Date 02/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No JBG403FS

Shipped To

CHEP Global ID 1000129829
Address:
869006-Signal Hill Products
King Air Boulevard, Golf Air Pa
NOOITGEDACHT, 7460
SOUTH AFRICA
Tel:
Fax:

* Notes (Hand Written):

Created By
PP-MOSOEUP

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	32	0	32	409-
Total	32	0	32	409-

Shipper's Signature	Received By	Driver Name SIYABONGA NJIJI
Date Received	Receiver's Signature and Date	Driver's Signature 



BULK DISPATCH CHECKLIST

SHIPMENT NO:	2263452	REGISTRATION NUMBER:	JBG403FS
DELIVERY NO:	40634070	TRUCK :	
EXPO	SIGNAL HILL PRODUCTS	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	
6555271		6555272		6555273		6555274	6555275
6555276		6555277		6555278		6555279	6555280

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:	08:40
VEHICLE ARRIVED AT DESTINATION:	DATE :		TIME:		
PROCESS CONTROLLER NAME:	MPITNO	SIGNATURE			
DAC SIGNATURE :	LERATO M	DATE:	02 March 2024	TIME:	07:47



GOODS RECEIVED VOUCHER

15862

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

DRIVER NAME: LUCY

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>01/Nov 2007 100 920</u>	VEHICLE REG. NO.	<u>SP7 403 FS</u>
CUSTOMER	<u>TAGN</u>	DATE RECEIVED	<u>5-23-24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) S/BOW R/BERRY NRB	2688	(BB END AUG 24)			A2332710A
2) 330					
3)					
4) S/BOW R/BERRY NRB	252	(BB END AUG 24)			A2331074
5) 330					
6) S/BOW R/BERRY NRB	672	(BB END AUG 24)			A23290710A
7) 330					
8) S/BOW R/BERRY NRB	1764	(BB END AUG 24)			A23335710A
9) 330 U					
10)	(2688)				
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____