



SIGNAL HILL PRODUCTS

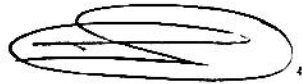
Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Transfer

Order No.: SO100801
Order Date: 04/03/2024
Delivery Date: 06/03/2024
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: SOUTH AFRICA			
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
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,700.0000	CASE	0.0000	0%	0.00
2	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	0.0000	0%	0.00

Batch A330710E 90 cases (net stock)



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

40636314

Total Weight (KG) : 30,348.000000

Total Volume (L) : 28,512.000000

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



[illegible]

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:

Number: 917473326
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:

Delivery No: 19721859
Shipment No: 40636314
2264271

Account No:

869006

Customer Ref:

PO039196.COLLEC

Customer VAT No: 4460259833

Items Ordered:

Item	Product	Qty	Unit	Price	Disc	Value	Total
70333	SBOV AC GltCan4(6x440ml)	2700	TRY	63.90	0.00	0.00	(VAT Incl)
4085904	Pallet Rental Wood Chop	30	PC	0.00	0.00	0.00	198408.00
							0.00

Invoice Total (VAT Incl.)

Vat Total

25879.50

Total Units

0

Cases 30
Pieces 0

Packs 0
Other 2700

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% payment.
- Settlement discount of ZAR 1984.10 may be deducted for timeous and dry goods, but including VAT
- Credit note/s will be issued for returned items.

Seal Numbers: 6555201-210; 0; 0

Driver's Signature

Customer Name

Customer Signature

20240302

Queries should be directed to:

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

the-sip-solution

Printed on 100% Recycled Paper
and 50% Post Consumer Waste



Exchange Out



A Brambles Company

5000013735461

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 19721859 Other Reference 40636314	Shipment Date 02/03/2024 Capture Date 02/03/2024

Transporter OWN TRANSPORT

Vehicle Reg No HXW917FS

Shipped To	* Notes (Hand Written):
CHEP Global ID 1000129829 Address: 869006-Signal Hill Products King Air Boulevard, Golf Air Pa NOOITGEDACHT, 7460 SOUTH AFRICA Tel: Fax:	
	Created By PP-MUDAUM

Equipment	Shipped	Returned / Redeemed	Outstanding	Partner Balance
1-B1210A-1200x1000 Block Pallet	30	0	30	229-
Total	30	0	30	229-

Shipper's Signature	Received By	Driver Name EMMANUEL KHUMALO
Date Received	Receiver's Signature and Date	Driver's Signature

**DISTELL****BULK DISPATCH CHECKLIST**

917

SHIPMENT NO:	2264271	REGISTRATION NUMBER:	HXW917FS
DELIVERY NO:	40636314	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	
6555201		6555202		6555203		6555204	6555205
6555206		6555207		6555208		6555209	6555210

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:	03:52
VEHICLE ARRIVED AT DESTINATION:		DATE :		TIME:	
PROCESS CONTROLLER NAME:	Ingre	SIGNATURE			
DAC SIGNATURE :	ML MUDAU	DATE:	02 March 2024	TIME:	02:53



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

13643

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

DRIVER NAME: Sphamandla

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LR

LOAD SHEET NO.

50100201

VEHICLE REG. NO.

HNX 917 FS

CUSTOMER

Signal Hill

DATE RECEIVED

05/03/2004

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) S/B Gold can		end of 24			
2) 24x440m	2160				44010710E
3)					
4) 11	540	End Aug 04			A 23077710E
5)					
6)					
7)	90	Quality issue			net stock
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	30				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

Julia

DRIVER:

Sphamandla

TIME COMPLETED:

PAGE:

PAGE: