



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.: SO101201
Order Date: 06/03/2024
Delivery Date: 08/03/2024
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			
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-048: Strongbow Red Berries 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

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

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





HEINEKEN
beverages
Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

HEINEKEN Beverages (South Africa) (Pty) Ltd

Curr. ZAR	TAX INVOICE	917477753
COPY TAX INVOICE	DATE	06.03.2024
VAT REG NO.	TELEPHONE	+ 27(0)1021
DELIVERY NO.	FAX	+ 27(0)1021
SHIPMENT NO.	CUSTOMER NO.	869006
DELIVERY MODE	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	PO039140.COLLEC

SOLD TO

Signal Hill Products
King Air Boulevard, Golf Air Park
Nooitgedacht
7460
Mobile
Telephone 0212005818

DELIVER TO

Signal Hill Products
King Air Boulevard, Golf Air Park
Nooitgedacht
7460
Mobile
Telephone 0212005818

DELIVERY INSTRUCTIONS					ORDER MESSAGE		SALES ORDER NO.		19722895				
RETURN CODE	QUANTITY Cases	QUANTITY Bots	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
			70335 4085904	2700 30	Tray Piece	SBOW Redb&Ap Can Tray 4(6x440ml) ZA Pallet Rental Wood 1200x1000mm CHEP VAT Total	98.30 0.00	98.30 0.00	0.00 0.00	0.00 0.00	14.75 0.00	113.05 0.00	305221.50 0.00
			Material(s) temporarily out of stock, 4085904	30 30	Piece	Material(s) temporarily out of stock, - Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 0 Cases 30 Pieces 0 Packs 2700 Other
Gross Weight: 30473 Kg
Bottle Deposit Total: 0.00
TOTAL: 305221.50

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE			
4X5 L BIB (SFV)	4000000	4000016	4000094	Divder Boards		Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3052.22 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)			
Crate 12x600 ml	4058358	4000017	4085904	Pallets:					
Crate 6x1,5/2,0 L	4072225	4000018	4023385	CHEP Pallet					
6X2 Lit	4000002	4000020	4000028	4Way 1,0X1,2m					
16X1 Lit RND	4000003	4016870	4085919	Other Pallets					
12x650ml HNK	4085928	4085918	4085920	DK 20L HNK					
12X750ml Green	4000010	4086953	4085921	DK 30L HNK					
12X750 ml or				DK 50L HNK					
1 Lit NuCrate	4015031								
12x660ml HNK	4085945								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

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

Delivery note

Number/date
40638412 / 01.03.2024
Reference number/date
PO039140.COLLECTION / 01.03.2024
Order number/date
19722895 / 01.03.2024
Customer no.
869006

62949792

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 31,072.800 KG Net weight 29,112 KG
Volumes 42,055.200 CD3

Item	Material Description	Quantity	Weight
000010	0070335 SBOW Redb&Ap Can Tray 4(6x440ml) ZA PO number K /Item:PO039140.COLLECTION Batch A4056710E1 2,610 TRY		27,561.600 KG
	With the following batch valuation: Expiration date, shelf life 30.11.2024 Date when Batch Was Produced 25.02.2024 Batch A4026710E1 90 TRY		950.400 KG
	With the following batch valuation: Expiration date, shelf life 31.10.2024 Date when Batch Was Produced 26.01.2024		
000020	4085904 30. PC Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039140.COLLECTION		600 KG

From:		References:	Dates :
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		Reference: 19722895 Other Reference: 40638412	Shipment Date: 06/03/2024 Effective Date: 06/03/2024 Capture Date: 06/03/2024
Transporter: Own Transport		Vehicle Reg No: HXWM065FS	
Shipped To:		Notes(Hand Written):	
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:		Created by: Motaung Fikile :- pp-motaunf clifford@lrta.co.za	
Equipment			Quantity
1-B1210A-1200x1000 Block Pallet			30
Total			30
Shipper's Signature		Received By	Driver Name
Fikile			THULEBONA
Date Received	Receiver's Signature and Date		Driver's Signature

LR SEDIBENG SEAL REGISTER

L

Liquor Runners

19722895

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HXM 06SF3			62949792

No of Seals	Received by Driver	Seal Number
1		00017 25409
2		00017 25410
3		00017 25411
4		00017 25412
5		00017 25413
6		00017 25414
7		00017 25415
8		00017 25416
9		00017 25417
10		00017 25418
11		00017 25419
12		00017 25420
13		00017 25421
14		00017 25422
15		00017 25423
16		00017 25424

Date:	06/03/24
Time:	11 07

Exit Weight:	50 720kg
Total pallets loaded:	30

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

DRIVER NAME
Thuleboons

SECURITY NAME


LR NAME AND SURNAME
Lindelaw Uloff

DRIVER SIGNATURE


SECURITY SIGNATURE


LR SIGNATURE




GOODS RECEIVED VOUCHER

13648

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

DRIVER NAME: DUBOIS

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>0/20-50-101/201</u>	VEHICLE REG. NO.	<u>2144 065 FS</u>
CUSTOMER	<u>T2990</u>	DATE RECEIVED	<u>6-3-24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 5 Row R/BERRY (can 440)	26/0	(BB END NO. 24)			1740567001
2) 5 Row R/BERRY (can 440)	20	BB END NO. 24			1740567001
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	20				
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: _____