

JBD348FS



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.: SO101341  
Order Date: 06/03/2024  
Delivery Date: 08/03/2024  
Customer ID: EPPING  
Currency: ZAR

| BILL TO:                                                                                              |                                                                    | SHIP TO:                                                                                    |      |        |      |                |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------|--------|------|----------------|
| Signal Hill Products (Pty) Ltd<br>166 Gunners Circle<br>Epping 1<br>Cape Town WC 7460<br>SOUTH AFRICA |                                                                    | LR Johannesburg<br>Unit 3, 45 Diesel Road<br>Isando<br>Johannesburg GP 1600<br>SOUTH AFRICA |      |        |      |                |
| CUSTOMER P.O. NO.                                                                                     |                                                                    | TERMS                                                                                       |      |        |      |                |
|                                                                                                       |                                                                    | orders@signalhillproducts.com                                                               |      |        |      |                |
| Customer Contact                                                                                      |                                                                    | SHIPPING TERMS                                                                              |      |        |      |                |
| nina@lrsc.co.za                                                                                       |                                                                    | 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<br>(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           |

GP 1 08/03/24

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 (South Africa) (Pty) Ltd  
Reg No. 2003/026165/07 Val No. 4180211080 NLA Reg. No: RG0003175  
Sedibeng Brewery  
PO Box X03  
KLIPRIVIER  
1871

|                       |                      |                 |                 |
|-----------------------|----------------------|-----------------|-----------------|
| Cust. ZAR             |                      | TAX INVOICE     | 917478842       |
| PAGE 1 OF             |                      | DATE            | 06.03.2024      |
| ** COPY TAX INVOICE** |                      | TELEPHONE       | + 27(0)1021     |
| VAT REG NO.           | 4460259833           | FAX             | + 27(0)1021     |
| DELIVERY NO.          | 40638422             | CUSTOMER NO.    | 869006          |
| SHIPMENT NO.          | 2265299              | TAX CLASS       | Duty Paid       |
| DELIVERY MODE         | Primary Delivery     | CUST. REF.      | PO039140.COLLEC |
| DELIVERY DAY          | Inter-Co/Plant/Direc | SALES ORDER NO. | 19724106        |

|                                                                                   |  |                                                                                                                  |  |
|-----------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------|--|
| SOLD TO                                                                           |  | DELIVER TO                                                                                                       |  |
| Signal Hill Products<br>King Air Boulevard, Golf Air Park<br>Nooitgedacht<br>7460 |  | Signal Hill Products<br>King Air Boulevard, Golf Air Park<br>Nooitgedacht<br>7460<br>Mobile Telephone 0212005818 |  |

| DELIVERY INSTRUCTIONS |                | ORDER MESSAGE |                                                                                                  |
|-----------------------|----------------|---------------|--------------------------------------------------------------------------------------------------|
| RETURN CODE           | QUANTITY Cases | MATERIAL NO.  | DESCRIPTION                                                                                      |
|                       | 70333          | 4085904       | SBOW AC Gold Can Tray 4(6x440ml) ZA<br>Pallet Rental Wood 1200x1000mm CHEP<br>VAT Total 83523.15 |
|                       | 2700           | Tray          |                                                                                                  |
|                       | 30             | Piece         |                                                                                                  |
|                       |                |               | Material(s) temporarily out of stock, please re-order<br>4085904 30 Piece                        |

|                                                                                                                                                                                           |  |           |           |         |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------|-----------|---------|------------|
| Total Units:                                                                                                                                                                              |  | 0 Cases   | 30 Pieces | 0 Packs | 2700 Other |
| Gross Weight: 30473 Kg                                                                                                                                                                    |  |           |           |         |            |
| Bottle Deposit Total:                                                                                                                                                                     |  | 0.00      |           |         |            |
| TOTAL:                                                                                                                                                                                    |  | 640344.15 |           |         |            |
| DISCOUNT MESSAGE                                                                                                                                                                          |  |           |           |         |            |
| Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR6403.44 may be deducted for timeous payment.<br>(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                                            |  |           |           |         |            |
| ACCOUNT PAYMENT                                                                                                                                                                           |  |           |           |         |            |
| CASH OTHER                                                                                                                                                                                |  |           |           |         |            |
| CHEQUE ACCOUNT                                                                                                                                                                            |  |           |           |         |            |
| CUSTOMER NAME IN PRINT                                                                                                                                                                    |  |           |           |         |            |
| CUSTOMER ID                                                                                                                                                                               |  |           |           |         |            |
| DATE                                                                                                                                                                                      |  |           |           |         |            |

348

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

### Delivery note

Number/date  
40638422 / 01.03.2024  
Reference number/date  
PO039140.COLLECTION / 01.03.2024  
Order number/date  
19724106 / 01.03.2024  
Customer no.  
869006

62949791

### Shipment details

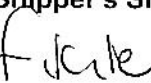
Conditions  
Shipping conditions Inter-Co/Plant/Direc

### Weights (gross/net) - Volumes - Selections

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

\*\*\*\*\*

| Item   | Material<br>Description                                                                                                                                                                                             | Quantity                              | Weight    |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------|
| 000010 | 0070333<br>SBOW AC Gold Can Tray 4(6x440ml) ZA —<br>PO number_K /Item:PO039140.COLLECTION<br>Batch A4034710E1<br>With the following batch valuation:<br>Expiration date, shelf life<br>Date when Batch Was Produced | 2,700 TRY<br>30.11.2024<br>03.02.2024 | 28,512 KG |
| 000020 | 4085904<br>Pallet Rental Wood 1200x1000mm CHEP<br>PO number_K /Item:PO039140.COLLECTION                                                                                                                             | 30 PC                                 | 600 KG    |

|                                                                                                                                                                                                                                                                           |                                      |                                                                              |                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>From:</b>                                                                                                                                                                                                                                                              |                                      | <b>References:</b>                                                           | <b>Dates :</b>                                                                                                    |
| <b>CHEP Global ID:</b> 101032817<br><b>Address :</b><br>ZAB1 - Heineken Beverages Prim<br>1 De Man Street Klipriver Business<br>Inanda Greens Business Park<br>KLIPRIVER<br>1960<br>SOUTH AFRICA<br><b>Tel:</b> +270102161000<br><b>Fax:</b> +270102161022 (0)00 000 0000 |                                      | <b>Reference:</b><br>19724106<br><b>Other Reference:</b><br>40638422         | <b>Shipment Date:</b><br>06/03/2024<br><b>Effective Date:</b><br>06/03/2024<br><b>Capture Date:</b><br>06/03/2024 |
| <b>Transporter:</b> Own Transport                                                                                                                                                                                                                                         |                                      | <b>Vehicle Reg No:</b> JBD348FS                                              |                                                                                                                   |
| <b>Shipped To:</b>                                                                                                                                                                                                                                                        |                                      | <b>Notes(Hand Written):</b>                                                  |                                                                                                                   |
| <b>CHEP Global ID:</b> 100990628<br><b>Address:</b><br>Signal Hill Airport<br>Building C, Golf Air Park<br>Building C, Golf Air Park<br>CAPE TOWN<br>7490<br>SOUTH AFRICA<br><b>Tel:</b> +270212005818<br><b>Fax:</b>                                                     |                                      | <b>Created by:</b><br>Motsoeneng Dimakatso :- pp-motsoed<br>ryanz@lrsa.co.za |                                                                                                                   |
| <b>Equipment</b>                                                                                                                                                                                                                                                          |                                      |                                                                              | <b>Quantity</b>                                                                                                   |
| 1-B1210A-1200x1000 Block Pallet                                                                                                                                                                                                                                           |                                      |                                                                              | 30                                                                                                                |
| <b>Total</b>                                                                                                                                                                                                                                                              |                                      |                                                                              | 30                                                                                                                |
| <b>Shipper's Signature</b>                                                                                                                                                                                                                                                |                                      | <b>Received By</b>                                                           | <b>Driver Name</b>                                                                                                |
|                                                                                                                                                                                        |                                      |                                                                              | WONDER                                                                                                            |
| <b>Date Received</b>                                                                                                                                                                                                                                                      | <b>Receiver's Signature and Date</b> |                                                                              | <b>Driver's Signature</b>                                                                                         |
|                                                                                                                                                                                                                                                                           |                                      |                                                                              |                                                                                                                   |

## LR SEDIBENG SEAL REGISTER

Liquor Runners

19726106

| Vehicle Registration | Trailer 1  | Trailer 2  | Order nr |
|----------------------|------------|------------|----------|
| JBD 348 FS           | JBT 936 FS | JBT 938 FS | 62949791 |

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

| Received by Driver |
|--------------------|
|                    |
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|                    |
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|                    |
|                    |
|                    |
|                    |
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|                    |
|                    |

| Seal Number |
|-------------|
| 000180 4081 |
| 000180 4082 |
| 000180 4083 |
| 000180 4084 |
| 000180 4085 |
| 000180 4086 |
| 000180 4087 |
| 000180 4088 |
| 000180 4089 |
| 000180 4090 |
| 000180 4091 |
| 000180 4092 |
| 000180 4093 |
| 000180 4094 |
| 000180 4095 |
| 000180 4096 |

|       |            |
|-------|------------|
| Date: | 06-03-2024 |
| Time: | 18 01      |

|                       |         |
|-----------------------|---------|
| Exit Weight:          | 51320kg |
| Total pallets loaded: | 30      |

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

|             |
|-------------|
| DRIVER NAME |
| Wonder      |

|                                                                                     |
|-------------------------------------------------------------------------------------|
| SECURITY NAME                                                                       |
|  |

|                     |
|---------------------|
| LR NAME AND SURNAME |
| Indelaw Uloff       |

|                                                                                     |
|-------------------------------------------------------------------------------------|
| DRIVER SIGNATURE                                                                    |
|  |

|                                                                                     |
|-------------------------------------------------------------------------------------|
| SECURITY SIGNATURE                                                                  |
|  |

|                                                                                       |
|---------------------------------------------------------------------------------------|
| LR SIGNATURE                                                                          |
|  |



# GOODS RECEIVED VOUCHER 7838

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

Signal Hill Products DRIVER NAME: Wonder

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) L/R

LOAD SHEET NO. S0101341 VEHICLE REG. NO. JBD 348 FS

CUSTOMER Umbro Park DATE RECEIVED 07/03/2024

UPLIFT NOTE

| DESCRIPTION                       | RECEIVED |         | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------------|----------|---------|------------------|-------|------------------------|
|                                   | CASES    | UNITS   | CASES            | UNITS |                        |
| 1)                                |          |         |                  |       |                        |
| 2) 0070333                        |          |         |                  |       |                        |
| 3)                                |          |         |                  |       |                        |
| 4) Strongbow (total 24x440ml Cans |          |         |                  |       |                        |
| 5)                                |          |         |                  |       |                        |
| 6)                                |          |         |                  |       |                        |
| 7)                                |          |         |                  |       |                        |
| 8)                                |          |         |                  |       |                        |
| 9) Batch — A4034710E1             |          |         |                  |       |                        |
| 10)                               |          |         |                  |       |                        |
| 11)                               |          |         |                  |       |                        |
| 12)                               |          |         |                  |       |                        |
| 13)                               |          |         |                  |       |                        |
| 14)                               |          |         |                  |       |                        |
| 15)                               |          |         |                  |       |                        |
| 16)                               |          |         |                  |       |                        |
| 17)                               |          |         |                  |       |                        |
| 18)                               |          |         |                  |       |                        |
| 19)                               |          |         |                  |       |                        |
| 20)                               |          |         |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1       |          |         |                  |       |                        |
| ORDER                             |          |         |                  |       |                        |
| <b>TOTAL</b>                      | 30       | pallets | Received         |       |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY: DRIVER: Wonder

TIME COMPLETED: 09445 PAGE: PAGE:





# LIQUOR RUNNERS TT & TRA PRE & POST-TRIP INSPECTION

FL 12

Rev 01

LDV Registration Number JBD 348 AS

Trip Sheet \_\_\_\_\_

KM Reading: 270 925

Date 07/03/24

Time 06 00

**Bold and Highlighted Items are SAFETY CRITICAL ITEMS** if any of these points are found to be defective the equipment must not be despatched unless repaired, noted and signed off by a suitable qualified person on the PRE TRIP and Job card attached of such a repair. In case of an incorrect identification of defect especially critical points a suitably qualified person should note and sign off an agreement on the PRE-TRIP sheet.

|    |            |                                    | YES                                                                                                                                                                                  | If in order | NO | If in need of attention - give brief detail below |           |
|----|------------|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----|---------------------------------------------------|-----------|
| #  | Importance | Category                           | Pre Trip Description                                                                                                                                                                 |             |    | PRE TRIP                                          | POST TRIP |
| 1  | Critical   | Lights                             | Are all headlights, park lights, reverse signal & buzzer, indicators, and hazards operating correctly, with lenses intact and no cracks?                                             |             |    | yes                                               | yes       |
| 2  | Critical   | Mirror                             | Are all mirrors intact and providing the necessary view?                                                                                                                             |             |    | yes                                               | yes       |
| 3  | Critical   | Hooter                             | Is the hooter audible and operating correctly?                                                                                                                                       |             |    | yes                                               | yes       |
| 4  | Critical   | Braking System                     | Is the hand brake and foot brakes functioning correctly without any audible air leaks?                                                                                               |             |    | yes                                               | yes       |
| 5  | Critical   | Braking System                     | Is the exhaust brake retarder and engine stop operating correctly?                                                                                                                   |             |    | yes                                               | yes       |
| 6  | Critical   | Warning Signals                    | Are there any warning symbols illuminated on the instrumentation cluster?                                                                                                            |             |    | yes                                               | yes       |
| 7  | Critical   | Oil Pressure                       | Is the oil pressure not less than 1 bar when idling, and 3 bar at full rev with engine at operating temperature?                                                                     |             |    | yes                                               | yes       |
| 8  | Critical   | Gauges / ODO Meter                 | Are all the gauges and ODO meter on the instrumentation cluster operating and displaying information correctly?                                                                      |             |    | yes                                               | yes       |
| 9  | Critical   | Trailer Hitched to the Fifth Wheel | Are the truck and trailers properly hitched, lock block and safety hook in place, with fifth wheels properly lubricated?                                                             |             |    | yes                                               | yes       |
| 10 | Critical   | Vehicle License Truck              | Is the operators card, and license discs current, valid and clearly visible/legible, secured at the bottom left corner of the windscreen? (All old discs removed).                   |             |    | yes                                               | yes       |
| 11 | Critical   | Vehicle License Trailers           | Is the operators card, and license discs current, valid and clearly visible/legible? (Secured on the left side of chassis beam with license disc holder). Leader & Follower trailers |             |    | yes                                               | yes       |
| 12 | Critical   | Front Wheels / Steer               | Are the tyres on the steering axle new virgin casings and matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.                             |             |    | yes                                               | yes       |
| 13 | Critical   | Rear Wheels                        | Are the tyres new or recap casings matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.                                                    |             |    | yes                                               | yes       |
| 14 | Critical   | Trailer Wheels                     | Are the tyres new or recap casings matching? I.e. size, brand, tread pattern (at least 3mm tread), free of cuts, uneven wear etc.                                                    |             |    | yes                                               | yes       |
| 15 | Critical   | All Wheels                         | Are the steel valve caps and inner valve extensions fitted and wheels cleaned?                                                                                                       |             |    | yes                                               | yes       |
| 16 | Critical   | All Wheels                         | Are all wheel nuts and studs in place and tight and are there at least 4 x torque indicators fitted and rims free of visible buckling? (No missing and broken wheel studs and nuts)  |             |    | yes                                               | yes       |
| 17 | Critical   | Windscreen                         | Is the windscreen clean and free of cracks?                                                                                                                                          |             |    | yes                                               | yes       |
| 18 | Critical   | Wipers                             | Are the window wipers in proper working order and not worn or torn?                                                                                                                  |             |    | yes                                               | yes       |
| 19 | Major      | Body /Truck & Trailer              | Are the truck and trailers clean and free from accident damage? If NO, please indicate damage region on reverse with a brief description.                                            |             |    | yes                                               | yes       |
| 20 | Major      | Number & Fleet Plates              | Are all fleet number plates and registration number plates intact and clearly visible on truck and trailers?                                                                         |             |    | yes                                               | yes       |
| 21 | Major      | Air Build Up                       | Is the time for air pressure build up less than 10 minutes?                                                                                                                          |             |    | yes                                               | yes       |
| 22 | Minor      | Air tank                           | Is there any moisture remaining in the air tanks? Please drain if needed.                                                                                                            |             |    | yes                                               | yes       |
| 23 | Major      | Visible Leaks                      | Are there any visible leaks under the vehicle? i.e. oil, water, diesel or grease                                                                                                     |             |    | no                                                | no        |
| 24 | Major      | Fluid Level Checks                 | Has the engine oil level, coolant level, power steering fluid and brake fluid been checked and found sufficient?                                                                     |             |    | no                                                | no        |
| 25 | Major      | Fuel Check                         | Is the vehicle fueled sufficiently for the trip? (visual inspection of fuel level done by removing diesel tank cap, as fuel gauge might be faulty).                                  |             |    | yes                                               | yes       |
| 26 | Major      | Clutch Play                        | Is the clutch free of excess play and operating correctly? (not slipping)                                                                                                            |             |    | yes                                               | yes       |
| 27 | Major      | Occupants                          | Is the number of persons inside the cab matching the number as indicated on the license disc including the driver?                                                                   |             |    | yes                                               | yes       |
| 28 | Minor      | Housekeeping Truck                 | Is the interior of the cab clean, free from loose objects, food, pests, foreign chemicals, oil & diesel not stored inside the cab?                                                   |             |    | yes                                               | yes       |
| 29 | Minor      | Triangles                          | Are there emergency triangles available for each set of number plates per vehicle combination? 3 sets per 6 x 4 TT & Interlink trailer                                               |             |    | yes                                               | yes       |
| 30 | Minor      | Appearance                         | Is the truck, trailer & tarpaulins clean, neat and presentable?                                                                                                                      |             |    | yes                                               | yes       |
| 31 | Minor      | Tarpaulin                          | Are the tarpaulin ratchets, buckles & straps operating correctly? Are the tarpaulins and decals presentable and free from tears?                                                     |             |    | yes                                               | yes       |
| 32 | Minor      | Panic Button                       | Do you know where the location of the panic button is?                                                                                                                               |             |    | yes                                               | yes       |

Driver Comments:

Supervisor/Manager Resolution of Safety Critical Items Flagged: