



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.: SO101480
Order Date: 07/03/2024
Delivery Date: 09/03/2024
Customer ID: EPPING
Currency: ZAR

62968649

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 tarryn.loots@signalhillproducts.com	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

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

PROCESSED

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

40647210



[illegible]



GOODS RECEIVED VOUCHER

15838

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

DRIVER NAME: Superior 19A

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 1064 240

VEHICLE REG. NO. WVW 225 / 11

CUSTOMER Tengon

DATE RECEIVED 2/12/11

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>5 Bow R/Reddy R/600/1h</u>		<u>100</u>			<u>1064 240</u>
2) <u>256</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>20</u>			
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: _____

DRIVER: Superior

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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

SEDIENG

DRIVER NAME:

LUCKY

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LIR - 62968649	
LOAD SHEET NO.	40647240	VEHICLE REG. NO.	HXW 25FS

CUSTOMER	Limbo Park	DATE RECEIVED	09/03/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	28 pallets				

Prestiga 138640

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

CHECKED ON RECEIPT BY:	Datab	DRIVER:	LUCKY
TIME COMPLETED:	19:03	PAGE:	PAGE: