



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.: SO101483
Order Date: 07/03/2024
Delivery Date: 09/03/2024
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 tarryn.loots@signalhillproducts.com		SHIPPING TERMS 48 hrs from Nominated Order Day		SHIP VIA Liquor Runners SA	
NO.	ITEM	QTY.	UOM	PRICE	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	0.0000	0.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	0.0000	0.00
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	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





HEINEKEN Beverages (South Africa) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

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		ORDER MESSAGE	
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RETURN CODE	QUANTITY Cases	Bois	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
			70383 4085904	2156 28	Case Piece	SBOW Red&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	125.12 0.00	125.12 0.00	20.88 0.00	0.00 0.00	21.90 0.00	167.90 0.00	361992.40 0.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						VAT Total							
						50592.70							
						Material(s) temporarily out of stock, please re-order							
			4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other
Gross Weight: 27208 Kg
Bottle Deposit Total: 45017.28
TOTAL: 387877.34

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE		DISCOUNT MESSAGE	
4X5 L BIB (SPW)		4000000		2.0 Lit		4000016		Divider Boards		4000094				Terms: Payment 15 Days form Stint 1% Settlement discount of ZAR3102.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)	
Crate 12x660 ml		4058358		1.5 Lit		4000017		Pallets:		4085904					
Crate 6x1.5L/2.0L		4072225		1.0 Lit Round		4000018		CHEP Pallet		4023385					
6X2 Lit		4000002		750 ml		4000020		4Way 1.0X1.2m		4000028					
16X1 Lit RND		4000003		680 ml		4018870		Other Pallets		4085918					
12x650ml HNK		4085928		660 ml/750 ml		4085918		DK 20L HNK		4085919					
12X750ml Green		4000010		RB 650 ml		4085953		DK 30L HNK		4085920					
12X750ml or		-						DK 50L HNK		4085921					
1 Lit NuCrate		4015031													
12x660ml HNK		4085945													
12x660ml HNK		4085925													

ACCOUNT PAYMENT RECEIVED		ACCOUNT		OTHER	
CASH	CHEQUE	CASH	CHEQUE	CASH	CHEQUE
CONDITIONS OF SALE					
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za					



A Brambles Company

Transfer OUT



4242537433

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: 19733009 Other Reference: 40647241	Shipment Date: 08/03/2024 Effective Date: 08/03/2024 Capture Date: 08/03/2024

Transporter: Own Transport	Vehicle Reg No: HXW218FS
Shipped To: 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:	Notes(Hand Written): Created by: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By	Driver Name ACTION
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 218 FS	JBK 034 FS	JBK 032	6296 8638

No of Seals	Received by Driver	Seal Number
1		00019 59953
2		00019 59954
3		00019 59955
4		00019 59956
5		00019 59957
6		00019 59958
7		00019 59959
8		00019 59960
9		00019 59961
10		00019 59962
11		00019 59963
12		00019 59964
13		00019 59965
14		00019 59966
15		00019 59967
16		00019 59968

Date: 08/03/24	Time: 12:15	Depot quality check on dented/leaking stock (damage) —
Exit Weight: 53620kg	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) —
Driver Name & Surname: Action Shonela	Security Name & surname: Thabiso	Is the Trailer deck clean and ready for loading: YES
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: M. K. M. M.
		Liquor Runners Representative Signature:

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

Signal Hill Products DRIVER NAME: Action

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIR

LOAD SHEET NO. 50101483 VEHICLE REG. NO. HXW 218 Fc

CUSTOMER Linbn Park DATE RECEIVED 08/03/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) 0070383					
3)					
4)					
5)					
6) Strongbow Red Berries 12x660ml					
7)					
8)					
9) Batch - 114012710FI					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		28 pallets			Received

Prestiga 138640

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

CHECKED ON RECEIPT BY: DRIVER: [Signature]

TIME COMPLETED: PAGE: PAGE:



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
7869

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

Limbo Park

DRIVER NAME:

Lugy

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

L.R.

LOAD SHEET NO.

L.R.

VEHICLE REG. NO.

JBV 403FS

CUSTOMER

Sedibene

DATE RECEIVED

08-03-2024

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	<i>28</i>	<i>Pallets</i>			<i>offloaded</i>

Prestiga 138640

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

15:39

PAGE:

PAGE: