



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.: SO101513
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 mitchell.faller@signalhillproducts.co	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
	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.

PROCESSED

Total Weight (KG) : 30,348.000000 Sales Total: 0.00
Total Volume (L) : 28,512.000000 Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (ZAR): 0.00



HmL 464PS

62968654



HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/025165/07 Vat No. 4180211060 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO		DELIVER TO		REPRINT		CURT. ZAR		TAX INVOICE		917483132		
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		**TAX INVOICE**		PAGE 1 OF 1		DATE		08.03.2024		
				VAT REG NO.		4460259833		TELEPHONE		+27(0)1021		
				DELIVERY NO.		40647249		FAX		+27(0)1021		
				SHIPMENT NO.		2268983		CUSTOMER NO.		869006		
				DELIVERY MODE		Primary Delivery		TAX CLASS		Duty Paid		
				DELIVERY DAY		Inter-Co/Plant/Direc		CUST. REF.		PO38487.COLLECT		
DELIVERY INSTRUCTIONS		ORDER MESSAGE						SALES ORDER NO.		19733019		
RETURN CODE	QUANTITY Cases	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	2700	Case	SBOW Red&Ap Can Tray 4(6x440ml) ZA	212.83	212.83	0.00	0.00	31.92	244.75	660837.15
		4085904	30	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
					VAT Total							
					86196.15							
					Material(s) temporarily out of stock, please re-order							
		4085904	30	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							
Total Units: 2700 Cases 30 Pieces 0 Packs 0 Other												
Gross Weight: 30473 Kg												
Bottle Deposit Total: 0.00												
TOTAL: 660837.15												
DISCOUNT MESSAGE												
Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR6608.37 may be deducted for timeous payment. (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												
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE				



Transfer OUT



A Brambles Company

4242540374

From: 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	References: Reference: 19733019 Other Reference: 40647249	Dates : Shipment Date: 08/03/2024 Effective Date: 08/03/2024 Capture Date: 08/03/2024
Transporter: Own Transport		Vehicle Reg No: HML464FS
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 1-B1210A-1200x1000 Block Pallet Total		Quantity 30 30
Shipper's Signature 	Received By	Driver Name MBONGENI
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HML 464 FS	JBK 597 FS	JBK 598 FS	62 968654

No of Seals	Received by Driver	Seal Number
1		00019 60161
2		00019 60162
3		00019 60163
4		00019 60164
5		00019 60165
6		00019 60166
7		00019 60167
8		00019 60168
9		00019 60169
10		00019 60170
11		00019 60171
12		00019 60172
13		00019 60173
14		00019 60174
15		00019 60175
16		00019 60176

Date: 08/03/2024	Time: 17:18	Depot quality check on dented/leaking stock (damage) —
Exit Weight: 50640kg	Total pallets loaded: 30	Transporter quality check on dented/leaking stock (damage) —
Driver Name & Surname: Mbungeni	Security Name & surname: Thabiso	Is the Trailer deck clean and ready for loading: YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname: [Signature]
		Liquor Runners Representative Signature: [Signature]



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

6106

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

Signal Hill Producer DRIVER NAME: Andile

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

LOAD SHEET NO. L.R. VEHICLE REG. NO. HML 464 FS

CUSTOMER SAC 6. DATE RECEIVED 10-03-2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 70 335					
2)					
3)					
4) Shanghai Red Berrie 440ml					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					

Prestiga 138640

TOTAL

30 Pallets received

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

CHECKED ON RECEIPT BY: DRIVER: [Signature]

TIME COMPLETED: 11:02 PAGE: PAGE: