



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.: SO101530
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: SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT orders@signalhillproducts.com		
Customer Contact nina@lrsa.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-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2,520.0000	CASE	0.0000	0%	0.00
	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.

PROOF 8673

Total Weight (KG) : 32,205.600000

Sales Total: 0.00

Total Volume (L) : 19,958.400000

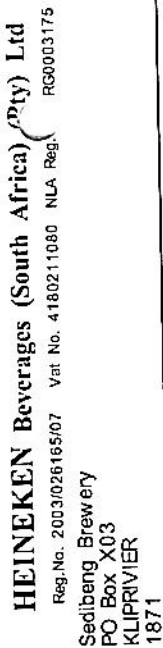
Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 0.00

Total (ZAR): 0.00





HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. RG0003175

Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

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

		Curr. ZAR	TAX INVOICE	917479904
** COPY TAX INVOICE *		PAGE 1 OF	DATE	07.03.2024
VAT REG NO.	4460259833		TELEPHONE	+ 27(0)1021
DELIVERY NO.	40644959		FAX	+ 27(0)1021
SHIPMENT NO.	2267943		CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery		TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc		CUST. REF.	PO039140.

DELIVERY INSTRUCTIONS					ORDER MESSAGE		SALES ORDER NO.				19730100	
RETURN CODE	QUANTITY		MATERIAL NO.	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
	Cases	Bols										
			70332 4085904	Case 28 Piece	SBOW AC Gold NRB Tray 4(6x330ml) ZA Pallet Rental Wood 1200x1000mm CHEP VAT Total	193.80 0.00	193.80 0.00	0.00 0.00	0.00 0.00	29.07 0.00	222.87 0.00	524190.24 0.00
			Material(s) temporarily out of stock, 4085904	28 Piece	of stock on original Sales Order							

[illegible]

QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
GRAJESSE										Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR5241.90 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)	
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Dividir Boards	4000094						
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:							
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904						
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385						
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4000028						
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919						
12X750ml Green	4000010	RB 650 ml	4085953	DK 30L HNK	4085920						
12X750 ml or	-			DK 50L HNK	4085921						
1 Lit NuCrate	4015031										
12x660ml HNK	4085945										
12x660ml HNK	4085925										
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			

HJY 9935

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

Delivery note

Number/date
40644959 / 06.03.2024
Reference number/date
PO039140. / 06.03.2024
Order number/date
19730100 / 06.03.2024
Customer no.
869006

62962387

Shipment details

Conditions

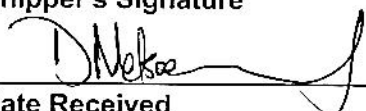
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 32,674.432 KG Net weight 19,187.840 KG

Volumes 59,572.800 CD3

Item	Material Description	Quantity	Weight
000010	0070332 SBOW AC Gold NRB Tray 4(6x330ml)-ZA PO number K /Item:PO039140. Batch A4063710A1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	28 PAL 31.12.2024 03.03.2024	18,627.840 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039140.	28-PC	560 KG

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: 19730100 Other Reference: 40644959		Dates : Shipment Date: 07/03/2024 Effective Date: 07/03/2024 Capture Date: 07/03/2024	
Transporter: Own Transport				Vehicle Reg No: HJY993FS	
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: Motsoeneng Dimakatso :- pp-motsoed ryanz@lrsa.co.za			
Equipment					Quantity
1-B1210A-1200x1000 Block Pallet					28
Total					28
Shipper's Signature 		Received By		Driver Name SIPHAMANDLA	
Date Received		Receiver's Signature and Date		Driver's Signature	

LR SEDIBENG SEAL REGISTER



Liquor Runners
19730100

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HJY 993 FS	HMM024 FS	HMM029 FS	62962387

No of Seals	Received by Driver	Seal Number
1		000190 8017
2		000190 8018
3		000190 8019
4		000190 8020
5		000190 8021
6		000190 8022
7		000190 8023
8		000190 8024
9		000190 8025
10		000190 8026
11		000190 8027
12		000190 8028
13		000190 8029
14		000190 8030
15		000190 8031
16		000190 8032

Date:	Time:	Depot quality check on dented/leaking stock (damage)
07/03/24	11:32	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
50 960Kg	28 P	
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Siphomandla	Michael	Lindelane Usoff
Driver Signature:	Security Signature:	Liquor Runners Representative Signature:



GOODS RECEIVED VOUCHER 7851

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

Signal Hill Products DRIVER NAME: Siphamandla

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

LOAD SHEET NO. 50101530 VEHICLE REG. NO. HJY 993 JS

CUSTOMER Linbro Park DATE RECEIVED 07/03/21

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) 0070332					
3)					
4) Strongbow Gold NRB 24X330ml					
5)					
6)					
7)					
8)					
9) Batch - A4063710A1					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		30 pallets Received			

Prestiga 138640

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

CHECKED ON RECEIPT BY: DRIVER: SJP

TIME COMPLETED: 16/1/25 PAGE: PAGE: