

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
2	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	0.0000	0%	0.00

2/B 07/03/24

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

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



HJY 99385

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

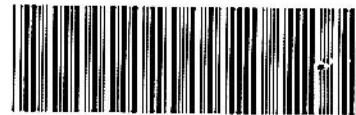
Gross weight 32,674.432 KG Net weight 19,187.840 KG

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



Transfer OUT



4242527373

A Brambles Company

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
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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	HMM 024 FS	HMM 029 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)
50 960 kg	28 P	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
SiPhamandla	Mohele	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Lindelani Usoff
		Liquor Runners Representative Signature:



Liquor Runner
Johannesburg

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 TS

CUSTOMER

Linbro Park

DATE RECEIVED

07/03/24

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) Batch - A4063710A1					
9)					
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:

SAP

TIME COMPLETED:

16/12/25

PAGE:

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