



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.: SO101552
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@rsa.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-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

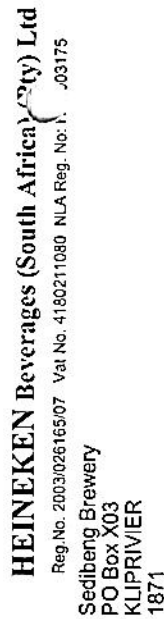
Total Weight (KG) : 32,167.520000

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

L10644941





HEINEKEN Beverages (South Africa) Pty Ltd
 Reg. No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. 1 J03175

Sedibeng Brewery
 PO Box X03
 KLIPPRIVIER
 1871

REPRINT	Curr. ZAR	TAX INVOICE	917481028
TAX INVOICE	PAGE 1 OF 1	DATE	07.03.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40644941	FAX	+27(0)1021
SHIPMENT NO.	2267948	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Col/Plant/Direc	CUST. REF.	PO039140.

62962395	SALES ORDER NO	19730076
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	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Ind.Val
	125.12	125.12	20.88	0.00	21.90	167.90	361992.40
	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		10.44			1.57	12.01	25884.94

Stock on original Sales Order

[illegible]

[illegible]

Bottle Deposit Total: 45017.28	TOTAL:	387877.34
DISCOUNT MESSAGE		
Terms: Payment 15 Days form Stmt 10%		

Settlement discount of ZAR3102.23 may be deducted for
timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods
VAT incl.)

ACCOUNT PAYMENT RECEIVED		CONDITIONS OF SALE
CHEQUE	ACCOUNT OTHER	
		All transactions are subject to the Heineken Beverages South

NAME IN PRINT	CUSTOMER ID	DATE
Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za		

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	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION
			70383	2156	Case	SBOW Redb&Ap RB Crate 12x660ml ZA
			4085904	28	Piece	Pallet Rental Wood 1200x1000mm CHEP
				2156	Piece	Crate Deposit: Beer & Cider
						VAT Total

Material(s) temporarily out of stock, please re-order 4085904	28 Piece	*Pallet Rental Wood 1200x1000mm CHEP • Items out of
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	2156 Cases	28 Pieces	0 Packs	0 Other
Total Units:	2156 Cases	28 Pieces	0 Packs	0 Other

CRATES		BOTTLES		OTHER		BARCODE
QUANTITY		QUANTITY		QUANTITY		
4X5 L BIB (SFw)	4000000	2.0 Lit	4000016	Divider Boards	4000094	

4056358	1.5 Lit	4000017	Pallets:	4085904
Crate 12x660 ml	1.0 Lit Round	4000018	CHEP Pallet	4023385
Crate 6x1.5/2.0L	750 ml	4000020	4Way 1.0X1.2m	4000028
6X2 Lit	660 ml	4016870	Other Pallets	
16X1 Lit RND				

4085928	12x650ml HNK	4085918	DK 20L HNK	4085919
4000010	12X750ml Green	4086953	DK 30L HNK	4085920
--	12X750 ml or		DK 50L HNK	4085921
4015031	1 Lit NuCrate			CASH

		CUSTOMER SIGNATURE		CUSTOMER NAME
12x60mi HNK 4085945	12x60mi HNK 4085925			

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

Delivery note

Number/date
40644941 / 06.03.2024
Reference number/date
PO039140. / 06.03.2024
Order number/date
19730076 / 06.03.2024
Customer no.
869006

Shipment details

Conditions

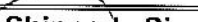
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 27,768.160 KG Net weight 17,635.520 KG

Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO039140. Batch A4048710F1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	28 PAL 30.11.2024 17.02.2024	17,075.520 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO039140.	28 PC	560 KG

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

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration	Trailer 1	Trailer 2	Order nr
HML 804 FS	HWM 572 FS	HWM 575 FS	62962395

No of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver

Seal Number
00019 14769
00019 14770
00019 14771
00019 14772
00019 14773
00019 14774
00019 14775
00019 14776
00019 14777
00019 14778
00019 14779
00019 14780
00019 14781
00019 14782
00019 14783
00019 14784

Date: 07/02/24
Time: 20:59

Exit Weight: 53780
Total pallets loaded: 28

Depot quality check on dented/leaking stock (damage)	
Transporter quality check on dented/leaking stock (damage)	—

DRIVER NAME
Fannie

SECURITY NAME
Dezi

LR NAME AND SURNAME
Butch

DRIVER SIGNATURE

SECURITY SIGNATURE

LR SIGNATURE



GOODS RECEIVED VOUCHER 7860

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

Signal Hill Product DRIVER NAME: Staleo Mathathe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>L.R.</u>	
LOAD SHEET NO.	<u>L.R.</u>	VEHICLE REG. NO.	<u>HWL 804 FS</u>

CUSTOMER	<u>ZAC - G</u>	DATE RECEIVED	<u>08-03-2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Strongbow Red berries</u>					<u>660ml RB Cakes</u>
2)					
3)					
4)					
5)					
6)					
7) <u>Batch A 4048710F1</u>					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>28</u>	<u>191/165</u>			<u>received</u>

Prestiga 138640

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>Staleo</u>
TIME COMPLETED: <u>11:20.</u>	PAGE: _____ PAGE: _____