



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.: SO101607
Order Date: 08/03/2024
Delivery Date: 10/03/2024
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	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	0.0000	0.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	0.0000	0.00
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0.00

HXW 218 RS

Attemben A119

09-03-24

EBEN
9/3/24

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

FRONTLOADER

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

U0645232



SOLD TO

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

DELIVER TO

Signal Hill Products
King Air Boulevard, Golf Air Park
Nooitgedacht
7460
Mobile
Telephone 0212005818

62970383

** COPY TAX INVOICE**	Curr. ZAR	TAX INVOICE	917482251
VAT REG NO.	PAGE 1 OF	DATE	08.03.2024
DELIVERY NO.	4460259833	TELEPHONE	+ 27(0)1021
SHIPMENT NO.	40648232	FAX	+ 27(0)1021
DELIVERY MODE	2269474	CUSTOMER NO.	869006
DELIVERY DAY	Primary Delivery	TAX CLASS	Duty Paid
	Inter-Co/Plant/Direc	CUST. REF.	PO39487.COLLECT
ORDER MESSAGE		SALES ORDER NO.	19733529

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Val&Dep	UNIT PRICE Excl.Val&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Val
	70383		4085904	2156	Case	SBOW Red&Ap RB Crate 12x660ml ZA	125.12	125.12	20.88	0.00	21.90	167.90	361992.40
				28	Piece	Pallet Rental Wood 1200x1000mm CHEP	0.00	0.00	0.00	0.00	0.00	0.00	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							
				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

BOTTLES		QUANTITY		OTHER		QUANTITY		DISCOUNT MESSAGE	
4X5 L BIB (SPW)	4000000	2.0 Lit	4000016	Divder Boards	4000094	Terms: Payment 15 Days form Stmt 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:					
Crate 6x1.5U2.0L	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	4086953	DK 30L HNK	4085920				
1 Lit N/Crate	4015031			DK 50L HNK	4085921				
12x660ml HNK	4085945								
12x660ml HNK	4085925								
COMPANY REP./DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE	

Bottle Deposit Total: 45017.28

TOTAL: 387877.34

CONDITIONS OF SALE

All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za

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

Delivery note

Number/date
40648232 / 08.03.2024
Reference number/date
PO39487.COLLECTION
Order number/date
19733529 / 08.03.2024
Customer no.
869006

50101607

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

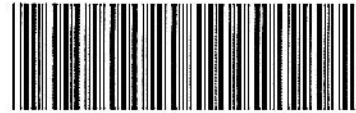
Gross weight 27,768.160 KG Net weight 17,635.520 KG
Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA ✓ PO number_K /Item:PO39487.COLLECTION Batch A4046710F1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	28_PAL 30.11.2024 15.02.2024	17,075.520 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO39487.COLLECTION	28_PC	560 KG



A Brambles Company

Transfer OUT



4242542095

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: 19733529 Other Reference: 40648232	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: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za

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

Shipper's Signature fikile	Received By	Driver Name AYANDA
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners
19733529

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
Hxw 218 fs	JBK 034 fs	JBK 032 fs	62 97 03 83
No of Seals	Received by Driver	Seal Number	
1		00019 13185	
2		00019 13186	
3		00019 13187	
4		00019 13188	
5		00019 13189	
6		00019 13190	
7		00019 13191	
8		00019 13192	
9		00019 13193	
10		00019 13194	
11		00019 13195	
12		00019 13196	
13		00019 13197	
14		00019 13198	
15		00019 13199	
16		00019 13200	
Date:	Time:	Depot quality check on dented/leaking stock (damage)	
24/03/08	23 : 15		
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)	
53680 kg	28 P		
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:	
Mthembu Ayanda	Mosi		
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:	
		Lindela Uloff	
		Liquor Runners Representative Signature:	



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15850

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

DRIVER NAME: NEWBY/6501

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>SO 10 1607</u>	VEHICLE REG. NO.	<u>AXW 210 PJ</u>
CUSTOMER	<u>Teng N</u>	DATE RECEIVED	<u>9-3-20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
<u>1 Bow R/Ring RB 600 m/h</u>	<u>2156</u>	<u>(RB FMD 70 V 24)</u>			<u>040416-7101</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>28</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____