



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.: SO101618
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: 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	DISC.	EXTENDED PRICE
	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

Wandering
H2p 780Fs
9111235570088

[Signature]

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

[Signature]
40645240

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





HEINEKEN

beverages

Reg.No. 2003026165/07

Sedibeng Brewery

PO Box X03

KLIPPRIVIER

1871

Vat No. 4180211080

NLA Reg. No. RG0003175

DELIVER TO

Signal Hill Products

King Air Boulevard, Golf Air Park

Nootgedacht

7460

Mobile

Telephone 0212005818

ORDER MESSAGE

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

70383

2156

Case

4085904

28

Piece

SBOX Redb&Ap RB Crate 12x660ml ZA

2156

Piece

Pallet Rental Wood 1200x1000mm CHEP

2156

Piece

Crate Deposit: Beer & Cider

50592.70

VAT Total

please re-order

*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order

Signal Hill Products

King Air Boulevard, Golf Air Park

Nootgedacht

7460

DELIVERY NO.

40648240

SHIPMENT NO.

2269483

DELIVERY MODE

Primary Delivery

DELIVERY DAY

Inter-Co/Plant/Direc

Curr. ZAR

PAGE 1 OF

TAX INVOICE

DATE

VAT REG NO.

4460259833

TELEPHONE

+ 27(0)1021

FAX

+ 27(0)1021

CUSTOMER NO.

889006

TAX CLASS

Duty Paid

CUST. REF.

PO39487.COLLECT

SALES ORDER NO.

19733539

4X5 L BB (SPW)

4000000

2.0 Lit

4000016

Divder Boards

4000094

Crate 12x660 ml

4058358

1.5 Lit

4000017

Pallets:

Crate 6x1.5U/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

4086053

DK 30L HNK

4085920

12X750 ml or

-

DK 50L HNK

4085921

1 Lit NuCrate

4015031

12x660ml HNK

4085945

12x660ml HNK

4085925

QUANTITY

QUANTITY

BOTTLES

QUANTITY

OTHER

28 Pieces

0 Packs

0 Other

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

QUANTITY

DISCOUNT MESSAGE

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.)

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

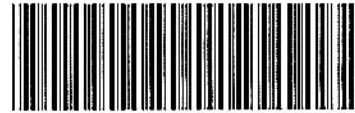
DATE

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA — PO number K /Item:PO39487.COLLECTION Batch A4053710F1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced Batch A4052710F1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced Batch A4050710F1 With the following batch valuation: Expiration date, shelf life Date when Batch Was Produced	15-PAL 30.11.2024 22.02.2024 10-PAL 30.11.2024 21.02.2024 3-PAL 30.11.2024 19.02.2024	9,147.600 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number K /Item:PO39487.COLLECTION	28-PC	560 KG

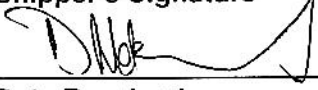


A Brambles Company

Transfer OUT



4242542869

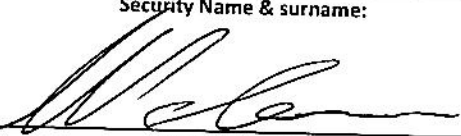
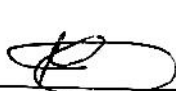
From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	References: Reference: 19733539 Other Reference: 40648240	Dates : Shipment Date: 08/03/2024 Effective Date: 08/03/2024 Capture Date: 08/03/2024
Transporter: Own Transport		Vehicle Reg No: HZP780FS
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 1-B1210A-1200x1000 Block Pallet Total		Quantity 28 28
Shipper's Signature 	Received By	Driver Name MANDLA
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER

L

Liquor Runners
19733539

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
H2P 780 FS	H4H 480 FS	H4H 477 FS	62956788
No of Seals	Received by Driver	Seal Number	
1		00019 60385	
2		00019 60386	
3		00019 60387	
4		00019 60388	
5		00019 60389	
6		00019 60390	
7		00019 60391	
8		00019 60392	
9		00019 60393	
10		00019 60394	
11		00019 60395	
12		00019 60396	
13		00019 60397	
14		00019 60398	
15		00019 60399	
16		00019 60400	

Date: 09/03/24		Time: 00:54		Depot quality check on dented/leaking stock (damage)	
Exit Weight: 53 840 Kc		Total pallets loaded: 28 p		Transporter quality check on dented/leaking stock (damage)	
Driver Name & Surname: Mandla Sibi		Security Name & surname: 		Liquor Runners Representative Name & Surname: Lundekwa Ugg	
Driver Signature: 		Security Signature: 		Liquor Runners Representative Signature: 	



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15847

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

DRIVER NAME: WANNILE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>50101618</u>	VEHICLE REG. NO. <u>HSP 290 F3</u>
CUSTOMER <u>ZAGN</u>	DATE RECEIVED <u>04/03/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) 1000 1000 1000	1005				1005-1000
2) 1000 1000 1000	770				1005-1000
3) 1000 1000 1000	251				1005-1000
4) 1000					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	238				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Paul</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>