



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.: SO101621
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.foots@signalhillproducts.com		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

SWAPPED WITH

15 ICEB1 MIDDELBOURG

SO101116

40648242

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

PROTECTED

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
Reg. No. 2003/026165/07 Val. No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPRIVIER
1871

HEINEKEN Beverages (South Africa) (Pty) Ltd

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

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

QUANTITY Bots

MATERIAL NO.

QUANTITY

UNIT

DESCRIPTION

ORDER MESSAGE

SALES ORDER NO.

19733541

Curr. ZAR		TAX INVOICE	917483222
** COPY TAX INVOICE **		DATE	09.03.2024
PAGE 1 OF		TELEPHONE	+ 27(0)1021
VAT REG NO.	4460259833	FAX	+ 27(0)1021
DELIVERY NO.	40648242	CUSTOMER NO.	869006
SHIPMENT NO.	2269485	TAX CLASS	Duty Paid
DELIVERY MODE	Primary Delivery	CUST. REF.	PO39487.COLLECT
DELIVERY DAY	Inter-Col/Plant/Direc		

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	ORDER MESSAGE	SALES ORDER NO.
			70383 4085904	2156 28	Case Piece	SBOW Red&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP		
				2156	Piece	Crate Deposit: Beer & Cider		
						VAT Total	50592.70	
			Material(s) temporarily out of stock, 4085904	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
Bottle Deposit Total: 45017.28

BRAND	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	DISCOUNT MESSAGE
4X5 L BIB (SPW)	4000000	4000016	4000094			
Crate 12x660 ml	4058358	4000017	4085904			
Crate 6x1.5L/2.0L	4072225	4000018	4023385			
6X2 Lit	4000002	4000020	4000028			
16X1 Lit RND	4000003	4018870	4085919			
12x650ml HNK	4085928	4085918	4085920			
12x750ml Green	4000010	4086953	4085921			
12x750 ml or	-					
1 Lit NuCrate	4015031					
12x650ml HNK	4085945					
12x650ml HNK	4085925					

COMPANY REP./DRIVER		CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
---------------------	--	--------------------	------------------------	-------------	------

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

62970460

Delivery note

Number/date
40648242 / 08.03.2024
Reference number/date
PO39487.COLLECTION / 08.03.2024
Order number/date
19733541 / 08.03.2024
Customer no.
869006

So. 01621

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 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	26 PAL 30.11.2024 21.02.2024 2 PAL 30.11.2024 19.02.2024	15,855.840 KG 1,219.680 KG
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO39487.COLLECTION	28 <u>PC</u>	560 KG



Transfer OUT



4242543213

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: 19733541 Other Reference: 40648242	Dates : Shipment Date: 08/03/2024 Effective Date: 08/03/2024 Capture Date: 08/03/2024
---	--	--

Transporter: Own Transport

Vehicle Reg No: JBJ068FS

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 	Received By	Driver Name SIMBONGILE
Date Received	Receiver's Signature and Date	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners
19733451

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
SBS 068 FS	SBK 004 FS	SBK 006 FS	62970460

No of Seals	Received by Driver	Seal Number
1		00019 60401
2		00019 60402
3		00019 60403
4		00019 60404
5		00019 60405
6		00019 60406
7		00019 60407
8		00019 60408
9		00019 60409
10		00019 60410
11		00019 60411
12		00019 60412
13		00019 60413
14		00019 60414
15		00019 60415
16		00019 60416

Date:	Time:	Depot quality check on dented/leaking stock (damage)
08-03-24	01 15	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
S39440K4	28 p	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Simbongile Mlambe		
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Lrodelaun Uloff
		Liquor Runners Representative Signature:



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
6103

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

LIMBRO park

DRIVER NAME: MPHO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

HO LIR

LOAD SHEET NO.

406482 42

VEHICLE REG. NO.

JBD 383 FS

CUSTOMER

SEDIBENG

DATE RECEIVED

09/03/24

62970460

UPLIFT NOTE

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

Prestiga 138640

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

CHECKED ON RECEIPT BY: Datelo

DRIVER: MPHO

TIME COMPLETED: _____

PAGE: _____

PAGE: _____