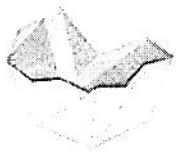


Transfer



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Order No.: SO102085
Order Date: 12/03/2024
Delivery Date: 14/03/2024
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 mitchell.faller@signalhillproducts.co	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-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,156.0000	UNIT	0.0000	0%	0.00

Mpho
[Signature]

076

HWL523FS

Received *[Signature]*

Date: 14/03/24

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

40654599

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





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15409

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

DRIVER NAME: Mpho

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>SD 102085</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>HWL 523 FS</u>
CUSTOMER	<u>3Pac SUP</u>	DATE RECEIVED	<u>16/05/2016</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Shaw Bros bottles LB</u>	<u>11</u>	<u>24</u>			<u>11/24</u>
3)					
4)	<u>11</u>	<u>24</u>			<u>11/24</u>
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: hoo

DRIVER: Mpho

TIME COMPLETED: _____

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