

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Transfer Receipt

Receipt Nbr:

PR046593

Date:

25/03/2024

Vendor ID:

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

FROM:

No	ITEM	PO ORDER	UOM	QTY	CURRENCY
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)		CASE	2,156.0000	ZAR
2	RT PA-035: Returnable Crate with Bottles -- 12 x 660ml - Deposit		UNIT	2,156.0000	ZAR
3	RT PA-002: Chep Pallet - Deposit		UNIT	28.0000	ZAR

Total Qty

4,340.0000

GRV for Signal Hill Products - LRSA NR: 7658 (GRV)

Receiver:Malcolm Veerasamy

Checker:Malcolm Veerasamy

WarehouseCPT

Sender Ref 1:SO103416

Receive Date:2024-03-25

WarehouseRecv:DBNLR4

Sender Ref 2:DIRK LOTTER

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
FG CD-051	Strongbow Gold Cider 12 x 660ML RB		A4075710F1	2156	0
				2,156.00	0.00
			Total QTY Received	2,156.00	0.00

Checked By:_____

Transport Company:_____

25/03/202401:01:49 PM



Receiver:CYZ 759 NC

Checker:LAWRENCE

Driver Signature:_____

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45419

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

DRIVER NAME LAWRENCE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>DIRK LOTTER</u>
LOAD SHEET No: <u>SO 103416</u>	VEHICLE REG No: <u>CYZ 759 NC</u>

CUSTOMER <u>SIGNAL HILL</u>	DATE RECEIVED <u>25/03/2025</u>
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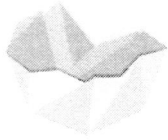
P/D B/B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>S/Bow RB 12X660 ml</u>			<u>15/03/24</u>	<u>31/12/24</u>	
2) <u>A4075710 F1 GOLD</u>					
3) <u>III III III III III III</u>	<u>2156</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

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



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.: SO103416
Order Date: 20/03/2024
Delivery Date: 22/03/2024
Customer ID: EPPING
Currency: ZAR

BILL TO:		SHIP TO:				
Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town WC 7460 SOUTH AFRICA		LR Durban 30 Hillclimb Road Westmead, Pinetown Durban SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
tarryn.loots@signalhillproducts.com		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-051: Strongbow Gold 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

Mikcoor 25/03/2024

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

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 (South Africa) (Pty) Ltd
Reg No 2003028165/07 Vat No 4180211080 NEA Reg No RG0003175
Sediberg Brewery
PO Box X03
KLIPRIVIER
1871

SOLD TO
Signal Hill Products
166 Gunners Circle
Pinelands
7405

DELIVER TO
Signal Hill Products
166 Gunners Circle
Pinelands
7405
Mobile
Telephone 0212005818

REPRINT	Curr. ZAR	TAX INVOICE	917504127
TAX INVOICE	PAGE 1 OF 1	DATE	22.03.2024
VAT REG NO.	4460259833	TELEPHONE	+27(0)1021
DELIVERY NO.	40669357	FAX	+27(0)1021
SHIPMENT NO.	2278188	CUSTOMER NO.	869006
DELIVERY MODE	Primary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	Inter-Co/Plant/Direc	CUST. REF.	PO039736

DELIVERY INSTRUCTIONS

ORDER MESSAGE

SALES ORDER NO. 19753720

RETURN CODE	QUANTITY Cases	Bois	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl Vat&Dep	UNIT PRICE Excl Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl Vat
			70382	2156	Crate	SBOW AC Gold RB Crate 12x660ml ZA	119.03	119.03	20.88	0.00	20.99	160.90	346892.85
			4085904	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							
						48623.19							
						Material(s) temporarily out of stock, please re-order							
			4085904	28	Piece	*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 0 Cases 28 Pieces 0 Packs 2156 Other

Gross Weight: 28631 Kg

Bottle Deposit Total: 45017.28

TOTAL: 372777.79

CRATES	QUANTITY	BOTTLES	QUANTITY	OTHER	QUANTITY	BARCODE	DISCOUNT MESSAGE
435 L BIB (SFV)	4000000	2.0 Lit	4000016	Dwyer Boards	4000094		
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:			
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4085904		
6x2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4023385		
12x50ml HNK	4000003	660 ml	4018870	Other Pallets	4000028		
12x750ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085919		
12x750ml Green	4000010	RB 660 ml	4085953	DK 30L HNK	4085920		
12x750 ml or	4015031			DK 50L HNK	4085921		
12x660ml HNK	4085945						
12x660ml HNK	4085925						
COMPANY REP / DRIVER				CUSTOMER SIGNATURE			
				CUSTOMER NAME IN PRINT			
				CUSTOMER ID			
				DATE			

ACCOUNT PAYMENT RECEIVED

CONDITIONS OF SALE

Terms: Payment 15 Days form Smt 1% Settlement discount of ZAR2951.23 may be deducted for timeous payment.
(Calculation excl. bottle deposits, crate deposits and dry goods. VAT incl.)
All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions.
Refer www.heinekenbeverages.co.za

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:

No of Seals	Received by Driver	Seal Number
1		0000190 8305
2		0000190 8306
3		0000190 8307
4		0000190 8308
5		0000190 8309
6		0000190 8310
7		0000190 8311
8		0000190 8312
9		0000190 8313
10		0000190 8314
11		0000190 8315
12		0000190 8316
13		0000190 8317
14		0000190 8318
15		0000190 8319
16		0000190 8320

Date: <i>22/0</i>	Time: <i>20:44</i>	Depot quality check on dented/leaking stock (damage)
Exit Weight: <i>54160</i>	Total pallets loaded: <i>28</i>	Transporter quality check on dented/leaking stock (damage)
		Is the Trailer deck clean and ready for loading:
Driver Name & Surname:	Security Name & surname: <i>Makhele Rite</i>	Liquor Runners Representative Name & Surname: <i>Bukela</i>
Driver Signature: <i>[Signature]</i>	Security Signature: <i>[Signature]</i>	Liquor Runners Representative Signature: <i>[Signature]</i>



DIRK LÖTTER
TRANSPORT | VERVOER

BK

73882

Posbus132

Willowmore, 6445

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

ROAD DELIVERY NOTE

DRIVER: LAWRENCE

TSHAYA

V91

HORSE REG: GY2 759 NC

TRAILER 1: HCG 562 FS

TRAILER 2: HCG 536 FS

DIESEL 1:

KM: 400 477

DIESEL 2:

KM: 401 052

SENDER:

Bulela

Liquor Runners

RECEIVER:

DATE:

22/03/2024

DATE:

25/03/2024

TIME IN:

11:00

TIME OUT:

20:44

TIME IN:

07:20

TIME OUT:

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101 / 103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT:

SUPPLIER NAME:

SUPPLIER O/N:

SUPPLIERS DELIVERY NOTE REF NO:

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS:

TARE:

NET:

Kg

Kg

Kg

GROSS:

TARE:

NET:

Kg

Kg

Kg

GROSS:

TARE:

NET:

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GROSS:

TARE:

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REMARKS:

Driver Signature:

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY