

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name

Address

Phone:

Email:

+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:

Delivery Address

Shipping Contact:

LR Johannesburg

Unit 3, 45 Diesel Road

Isando

Johannesburg GP 1600

SOUTH AFRICA

011 974 1388

SHIPMENT DETAILS:

Shipment Number:

SS133122

Sales Order Nbr:

SO109771

Processed Date:

16/05/2024

Warehouse:

ADFG01

Customer ID:

Customer Name:

Shipment Weight:

29,970.000000

Ship Via:

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	180.0000	8CF08	1,998.0000
2	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	450.0000	B2C35	4,995.0000
3	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	2,070.0000	CD0AFV22	22,977.0000
4	RT PA-002	Chep Pallet - Deposit	UNIT	30.0000		0.0000

Driver: Johannes

Driver Signature:

Cust Received By: Shirley

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

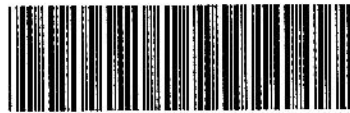
Date: 22/05/24

Total Qty:

2,730.0000



Transfer OUT



4243074769

A Brambles Company

From:	References:	Dates :
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:	Reference: SS133122 Other Reference: SO109771	Shipment Date: 17/05/2024 Effective Date: 17/05/2024 Capture Date: 17/05/2024

Transporter: Own Transport	Vehicle Reg No:
Shipped To: CHEP Global ID: 101212733 Address: Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	Notes(Hand Written): Created by: Papana Andile :- pp-papanaa Ecommerce@signalhillproducts.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By <i>Shirley</i>	Driver Name LQR
Date Received	Receiver's Signature and Date <i>S</i> 22/05/24	Driver's Signature <i>[Signature]</i>



GOODS RECEIVED VOUCHER 16669

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

DRIVER NAME: BEN

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIL SA</u>	
LOAD SHEET NO.	<u>10109771</u>	VEHICLE REG. NO.	<u>TBK 279 FS</u>
CUSTOMER	<u>Copa KLM</u>	DATE RECEIVED	<u>22/05/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>KIX ROSE 24x440001 Cans</u>	<u>180</u>			<u>01/06/25</u>	<u>SCF68</u>
2)					
3) <u>KIX ROSE 24x440001 Cans</u>	<u>450</u>			<u>02/06/25</u>	<u>RCC35</u>
4)					
5) <u>KIX ROSE 24x440001 Cans</u>	<u>3070</u>			<u>01/06/25</u>	<u>(DOPEN 17)</u>
6)					
7) <u>KIX ROSE 24x440001 Cans</u>				<u>3 cases</u>	
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	<u>30P</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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