

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.: SO111322
Order Date: 30/05/2024
Delivery Date: 01/06/2024
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 Johannesburg Unit 3, 45 Diesel Road Isando Johannesburg GP 1600 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
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

31/05/24 *THG*

Jury 31/5/24

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
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG00003175
Sedibeng 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

63207165

2565
221
80111322

HEINEKEN Beverages (South Africa) (Pty) Ltd

ORDER MESSAGE

80111322

HEINEKEN Beverages (South Africa) (Pty) Ltd

Signal Hill Products
166 Gunners Circle
Pinelands
7405

DELIVERY INSTRUCTIONS

RETURN CODE

QUANTITY Cases

MATERIAL NO.

QUANTITY Bots

DESCRIPTION

UNIT

QUANTITY

70383
4085904

2156
28
PC

SBOW Redb&Ap RB Crate 12x660ml ZA

Pallet Rental Wood 1200x1000mm CHEP

2156 Piece

49738.92

Crate Deposit: Beer & Cider
VAT Total

LIST PRICE Excl.Vat&Dep

UNIT PRICE Excl.Vat&Dep

BOTTLE DEPOSIT

DISCOUNT

VAT

NETT PRICE

TOTAL VALUE Incl.Vat

DATE

TELEPHONE

FAX

CUSTOMER NO.

TAX CLASS

CUST. REF.

SALES ORDER NO.

19849329

Gross Weight: 27208 Kg

Bottle Deposit Total: 45017.28

DISCOUNT MESSAGE

Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3036.77 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods VAT incl.)

CONDITIONS OF SALE

CASH

CHEQUE

ACCOUNT

OTHER

ACCOUNT PAYMENT RECEIVED

ACCOUNT PAYMENT RECEIVED

CASH

CHEQUE

ACCOUNT

OTHER

CUSTOMER NAME IN PRINT

CUSTOMER SIGNATURE

CUSTOMER ID

DATE

381331.72



Transfer OUT



4243184731

A Brambles Company

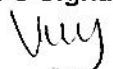
From:	References:	Dates :
CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Reference: 19849329 Other Reference: 40774671	Shipment Date: 31/05/2024 Effective Date: 31/05/2024 Capture Date: 31/05/2024

Transporter: Own Transport

Vehicle Reg No: HXW221FS

Shipped To:	Notes(Hand Written):
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:	Created by: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature 	Received By	Driver Name KHONGELANI
Date Received	Receiver's Signature and Date	Driver's Signature



2586

GOODS RECEIVED VOUCHER

16922

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

DRIVER NAME: Khompiani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET NO.	<u>SD111372</u>	VEHICLE REG. NO.	<u>HXW 221 F-5</u>
CUSTOMER	<u>SHP</u>	DATE RECEIVED	<u>31/05/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Blue Red (6001 RB)</u>	<u>2156</u>				<u>AA139 710F1</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>20 P</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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