

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.: **SO115213**
Order Date: **03/07/2024**
Delivery Date: **05/07/2024**
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 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

Shirley
S

Rob

04/07/24

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





A Brambles Company

Transfer OUT



4243439229

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: 19901229 Other Reference: 40830580	Dates : Shipment Date: 04/07/2024 Effective Date: 04/07/2024 Capture Date: 04/07/2024
Transporter: Own Transport		Vehicle Reg No: HXW224FS	
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: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total			Quantity 28 28
Shipper's Signature 	Received By 	Driver Name POPOLOSI	
Date Received	Receiver's Signature and Date 04/07/24	Driver's Signature	

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 224 FS	HPX 805 FS	HPX 807 FS	63310442

No of Seals	Received by Driver	Seal Number
1		000217 8625
2		000217 8626
3		000217 8627
4		000217 8628
5		000217 8629
6		000217 8630
7		000217 8631
8		000217 8632
9		000217 8633
10		000217 8634
11		000217 8635
12		000217 8636
13		000217 8637
14		000217 8638
15		000217 8639
16		000217 8640

Date:	Time:	Depot quality check on dented/leaking stock (damage)
04/07/2024	09:17	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53240	28	-
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Popolosu Tlati	Thaliso	YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
<i>[Signature]</i>	<i>[Signature]</i>	THOMAS MOTSEPE
		Liquor Runners Representative Signature:
		<i>[Signature]</i>

4558



GOODS RECEIVED VOUCHER

16880

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

DRIVER NAME: B. Prus

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>SC 115 213</u>	VEHICLE REG. NO.	<u>HV 41 724 F.S</u>
CUSTOMER	<u>SHP CAMP 72600</u>	DATE RECEIVED	<u>04/07/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>3 Row Red 660000</u>	<u>2156</u>			<u>0015</u>	<u>13015371021</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>201</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Charles</u>	DRIVER: <u>B. Prus</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____