

883FS
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.: SO115381
Order Date: 04/07/2024
Delivery Date: 06/07/2024
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

05/07/24

Mopane

05/07/24

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





Transfer OUT



4243448875

A Brambles Company

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: 19901893 Other Reference: 40832318	Dates : Shipment Date: 05/07/2024 Effective Date: 05/07/2024 Capture Date: 05/07/2024
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Transporter: Own Transport

Vehicle Reg No: HWT883FS

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

Quantity

Total

28
28

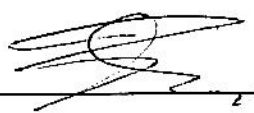
Shipper's Signature <i>Vuyo</i>	Received By <i>Eunice</i>	Driver Name KHONGELANI
Date Received	Receiver's Signature and Date <i>Alipore 05/07/24</i>	Driver's Signature <i>[Signature]</i>

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HWT883FS	Hmn716FS	Hmn717FS	63314003

No of Seals	Received by Driver	Seal Number
1		000221 5281
2		000221 5282
3		000221 5283
4		000221 5284
5		000221 5285
6		000221 5286
7		000221 5287
8		000221 5288
9		000221 5289
10		000221 5290
11		000221 5291
12		000221 5292
13		000221 5293
14		000221 5294
15		000221 5295
16		000221 5296

Date:	Time:	Depot quality check on dented/leaking stock (damage)
05/07/24	10:06	NOTE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53720	28p	—
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Khongelani Hloagwane	Nesiri	YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		THOMAS MOTEPE
		Liquor Runners Representative Signature:
		



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16895

4886

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

DRIVER NAME: Khongelani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>50115381</u>	VEHICLE REG. NO.	<u>HWT 883 FS</u>
CUSTOMER	<u>SHP</u>	DATE RECEIVED	<u>05/07/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Shongolani Red</u>	<u>2156</u>		<u>END MARCH 175</u>		<u>ALL 173710FI</u>
3) <u>660ml RB</u>					
4)					
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: <u>Eunice</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____