

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

SHP COMPANY DETAILS:		SHIP TO DETAILS:				
Company Name	Epping	Name:				
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	SOUTH AFRICA			
Phone:	+27 (0) 21 203 2490	Shipping Contact:				
Email:	debtors@signalhillproducts.com					
SHIPMENT DETAILS:		SHIPMENT NOTES:				
Shipment Number:	SS140705					
Sales Order Nbr:	SO115748					
Processed Date:	15/07/2024					
Warehouse:	LRFG00					
Customer ID:						
Customer Name:						
Shipment Weight:	4,833.200000					
Ship Via:	Liquor Runners SA					
NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	430.0000	A3344710E1	4,833.2000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

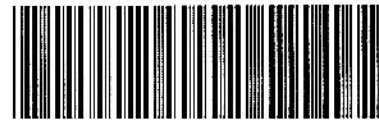
Date:

Total Qty:	430.0000
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A Brambles Company

## Transfer OUT



4243553056

<b>From:</b> <b>CHEP Global ID:</b> 2700048462 <b>Address :</b> Liquor Runners Cape Town CC Kuilsriver 31 Industrie Street CAPE TOWN 7580 SOUTH AFRICA <b>Tel:</b> 0219038874 <b>Fax:</b> 0219033880	<b>References:</b> <b>Reference:</b> TEMPSS140705 <b>Other Reference:</b> SIGNAL HILL	<b>Dates :</b> <b>Shipment Date:</b> 18/07/2024 <b>Effective Date:</b> 18/07/2024 <b>Capture Date:</b> 18/07/2024
<b>Transporter:</b> Own Transport		<b>Vehicle Reg No:</b> HRB 257 FS
<b>Shipped To:</b> <b>CHEP Global ID:</b> 101032817 <b>Address:</b> ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA <b>Tel:</b> +270102161000 <b>Fax:</b> +270102161022 (0)00 000 0000	<b>Notes(Hand Written):</b>	
		<b>Created by:</b> pp-vanderjac jaco@lrsa.co.za
<b>Equipment</b> 1-B1210A-1200x1000 Block Pallet <b>Total</b>		<b>Quantity</b> 5 5
<b>Shipper's Signature</b>	<b>Received By</b>	<b>Driver Name</b> TSHEPO
<b>Date Received</b>	<b>Receiver's Signature and Date</b>	<b>Driver's Signature</b>



**Liquor Runner**  
Johannesburg

5253  
**GOODS RECEIVED VOUCHER**  
18294

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

DRIVER NAME: Josson

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

50115747 / 50115748

VEHICLE REG. NO.

JBK 134 FS

DATE RECEIVED

23 / 07 / 20

CUSTOMER

Josson

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Shiraz 2000</u>	<u>13</u>				<u>AC 277061</u>
2) <u>Shiraz 2000</u>					
3) <u>Shiraz 2000</u>	<u>68</u>				<u>AC 277061</u>
4) <u>Shiraz 2000</u>					
5) <u>Shiraz 2000</u>	<u>16</u>				<u>AC 277061</u>
6) <u>Shiraz 2000</u>					
7) <u>Shiraz 2000</u>	<u>2</u>				<u>AC 277061</u>
8) <u>Shiraz 2000</u>					
9) <u>Shiraz 2000</u>					
10) <u>Shiraz 2000</u>					
11) <u>Shiraz 2000</u>					
12) <u>Shiraz 2000</u>					
13) <u>Shiraz 2000</u>					
14) <u>Shiraz 2000</u>					
15) <u>Shiraz 2000</u>					
16) <u>Shiraz 2000</u>					
17) <u>Shiraz 2000</u>					
18) <u>Shiraz 2000</u>					
19) <u>Shiraz 2000</u>					
20) <u>Shiraz 2000</u>					
PALLET CONTROL: GKN BLUE #1		<u>51</u>			
ORDER					
<b>TOTAL</b>					

Prestige 138640

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED:                     

PAGE: 1

PAGE: 1



**Liquor Runner**  
Sedibeng

5253  
**GOODS RECEIVED VOUCHER**  
11509

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

DRIVER NAME: Joseph

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LP

VEHICLE REG. NO. TR 134 FS

LOAD SHEET NO. 6564628

DATE RECEIVED 23-07-2011

CUSTOMER Liquor Runner

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)		1326			
2)					
3) <u>56w gold can</u>	<u>14P</u>	<u>30 09-7004</u>			<u>A3344710</u>
4)					
5) <u>56w gold can</u>	<u>896</u>	<u>31 12-7004</u>			<u>A401271021</u>
6)					
7) <u>56w Red Bonies can</u>	<u>1365</u>	<u>32 06-7004</u>			<u>A305271021</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>6P</u>				

Prestiga 140987

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

CHECKED ON RECEIPT BY: Tender DRIVER: Joseph

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_