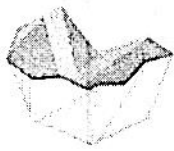


6 AM

HXW225FS Sales Order

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.:
Order Date:
Delivery Date:
Customer ID:
Currency:

SO117017
17/07/2024
19/07/2024
EPPING
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 simangaliso.mkhatshwa@signalhill	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

HXW225FS
Sbongokuhle
SA
19/07/24

Shirley
19/07/24

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



LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
HXW 225 FS	OBW 612 FS	OBW 614 FS	

No of Seals	Received by Driver	Seal Number
1		0002181 137
2		0002181 138
3		0002181 139
4		0002181 140
5		0002181 141
6		0002181 142
7		0002181 143
8		0002181 144
9		0002181 145
10		0002181 146
11		0002181 147
12		0002181 148
13		0002181 149
14		0002181 150
15		0002181 151
16		0002181 152

Date: 18/07/24	Time: 23 : 57	Depot quality check on dented/leaking stock (damage) —
Exit Weight: 53420	Total pallets loaded: 28	Transporter quality check on dented/leaking stock (damage) —
Driver Name & Surname: Muso	Security Name & surname: 	Is the Trailer deck clean and ready for loading: —
Driver Signature: 	Security Signature: 	Liquor Runners Representative Name & Surname: Bridel
		Liquor Runners Representative Signature:

5124



GOODS RECEIVED VOUCHER

18279

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

DRIVER NAME: Shingoniwe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) 111 50

LOAD SHEET NO. 50117017 VEHICLE REG. NO. 11XW 225 F3

CUSTOMER SIP (140 120) DATE RECEIVED 19/07/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SBW Red 1B Ummi</u>	<u>1694</u>			<u>04/15</u>	<u>101947101</u>
2)					
3) <u>SBW Red 1B Ummi</u>	<u>1162</u>			<u>04/15</u>	<u>111957105</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>217</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shingoniwe DRIVER: MA

PAGE: 1 PAGE: 1

TIME COMPLETED: 19/07/24