

Transfer

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: <http://www.signalhillproducts.com>

Order No.: SO117114  
Order Date: 18/07/2024  
Delivery Date: 20/07/2024  
Customer ID: EPPING  
Currency: ZAR

SIGNAL HILL PRODUCTS

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.mkhathshwa@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-051: Strongbow Gold 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

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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 &amp; Misc.: 0.00

Less Discount: 0.00

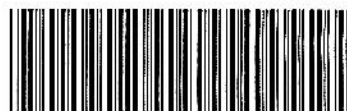
Tax Total: 0.00

Total (ZAR): 0.00





# Transfer OUT



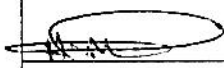

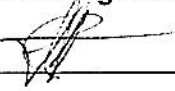
4243558610

A Brambles Company

From:	References:	Dates :
<b>CHEP Global ID:</b> 101032817 <b>Address :</b> ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA <b>Tel:</b> +270102161000 <b>Fax:</b> +270102161022 (0)00 000 0000	<b>Reference:</b> 19923615 <b>Other Reference:</b> 40855821	<b>Shipment Date:</b> 19/07/2024 <b>Effective Date:</b> 19/07/2024 <b>Capture Date:</b> 19/07/2024

<b>Transporter:</b> Own Transport		<b>Vehicle Reg No:</b> HWL522FS
<b>Shipped To:</b> <b>CHEP Global ID:</b> 100990628 <b>Address:</b> Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA <b>Tel:</b> +270212005818 <b>Fax:</b>	<b>Notes(Hand Written):</b>	
	<b>Created by:</b> Motsoeneng Dimakatso :- pp-motsoed ryanz@lrta.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
<b>Total</b>	28

<b>Shipper's Signature</b> 	<b>Received By</b> Shirley	<b>Driver Name</b> TSHEPO
<b>Date Received</b>	<b>Receiver's Signature and Date</b>  19/07/2024	<b>Driver's Signature</b> 



# GOODS RECEIVED VOUCHER 18282

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		DRIVER NAME: <u>TCHIEPO</u>
LOAD SHEET NO. <u>50117114</u>	VEHICLE REG. NO. <u>LIF SA</u>	
CUSTOMER <u>SHIP (UPOTOUR)</u>	DATE RECEIVED <u>19/07/24</u>	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>5 BOW (old) (B 660ml)</u>	<u>2106</u>			<u>04/15</u>	<u>19/19/24</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>21P</u>					
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____