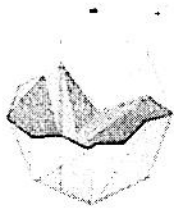


Transfer



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.: SO117115
Order Date: 18/07/2024
Delivery Date: 20/07/2024
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 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-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

Shiny
S

19/07/24

Popolosi
Tied
19-07-2024

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:
HWL 522 FS	JB0640 FS	JB0 643 FS	

No of Seals	Received by Driver	Seal Number
1		0002181 521
2		0002181 522
3		0002181 523
4		0002181 524
5		0002181 525
6		0002181 526
7		0002181 527
8		0002181 528
9		0002181 529
10		0002181 530
11		0002181 531
12		0002181 532
13		0002181 533
14		0002181 534
15		0002181 535
16		0002181 536

Date:	Time:	Depot quality check on dented/leaking stock (damage)
19/07/2024	11:13	
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53460 kg	28	
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
Tshepo Mkwanazi	SAM	
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		Lungisa Mxoliso
		Liquor Runners Representative Signature:



GOODS RECEIVED VOUCHER

18281

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

DRIVER NAME: POPOLOSI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LIV SA

LOAD SHEET NO. 50117115 VEHICLE REG. NO. HXLW 200 FS

CUSTOMER SHAP CAPE TOWN DATE RECEIVED 19/07/24

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SBW (net RB 100ml)</u>	<u>616</u>			<u>04175</u>	<u>19/07/24</u>
2)					
3) <u>SBW (net RB 100ml)</u>	<u>1540</u>			<u>04175</u>	<u>19/07/24</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN</u> <u>BLUE #1</u>		<u>20 P</u>			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____