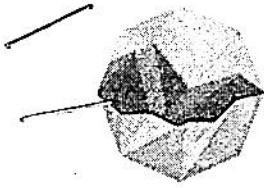


7/31/24, 5:22 PM

Sales Order



SIGNAL HILL PRODUCTS

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

Transfer

Order No.: SO118862
Order Date: 31/07/2024
Delivery Date: 02/08/2024
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	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	0.0000	0.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	0.0000	0.00
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0.00

01-08-24

Karebo
01/08/24

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 32,167.520000	Sales Total:	0.00
Total Volume (L) : 17,075.520000	Freight & Misc.:	0.00
	Less Discount:	0.00
	Tax Total:	0.00
	Total (ZAR):	0.00



Ravaria



GOODS RECEIVED VOUCHER 18489

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

DRIVER NAME: Khongeleni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>SHIP 50118860</u>	VEHICLE REG. NO.	<u>1/NT 883 FS</u>
CUSTOMER	<u>SHIP</u>	DATE RECEIVED	<u>01/08/04</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow Red					
2) Barnes Cider 12x600RB	1694				End of 1/1/02 A418671070
3)					
4) Strongbow Red Barnes					
5) Cider 12x600 RB	467				End of 1/1/02 A417571070
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	28				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____