

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.: SO119052  
Order Date: 01/08/2024  
Delivery Date: 03/08/2024  
Customer ID: EPPING  
Currency: ZAR

| BILL TO:<br>Signal Hill Products (Pty) Ltd<br>166 Gunners Circle<br>Epping 1<br>Cape Town WC 7460<br>SOUTH AFRICA |                                                                 |                                                   | SHIP TO:<br>LR Johannesburg<br>Unit 3, 45 Diesel Road<br>Isando<br>Johannesburg GP 1600<br>SOUTH AFRICA |                                          |       |                |
|-------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------------------------------------|-------|----------------|
| CUSTOMER P.O. NO.                                                                                                 |                                                                 | TERMS                                             |                                                                                                         | CONTACT<br>orders@signalhillproducts.com |       |                |
| Customer Contact<br>simangaliso.mkhatshwa@signalhill                                                              |                                                                 | SHIPPING TERMS<br>48 hrs from Nominated Order Day |                                                                                                         | SHIP VIA<br>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           |

*Alpine* 02/08/24

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 |



6727



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
17757

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

DRIVER NAME: Lebohany

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

VEHICLE REG. NO.

HML 427FS

CUSTOMER

50119032

DATE RECEIVED

02/08/20

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Strongbow gold PB        | 2156     |       | End Apr 17025    |       | A421071011             |
| 2) 660ml                    |          |       |                  |       |                        |
| 3)                          |          |       |                  |       |                        |
| 4)                          |          |       |                  |       |                        |
| 5)                          |          |       |                  |       |                        |
| 6)                          |          |       |                  |       |                        |
| 7)                          |          |       |                  |       |                        |
| 8)                          |          |       |                  |       |                        |
| 9)                          |          |       |                  |       |                        |
| 10)                         |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 | 28       |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| <b>TOTAL</b>                |          |       |                  |       |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY: E. unice

DRIVER: Rachel

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

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

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