

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.: SO119805
Order Date: 06/08/2024
Delivery Date: 08/08/2024
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 simangalisio.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

Strongbow
HXW225FS
07/08/24

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07/08/24

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



6875



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17775

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

DRIVER NAME: Shanguleni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) KIR SP

LOAD SHEET NO. 30119525 VEHICLE REG. NO. HAW 265 FS

CUSTOMER SHIP COMPANY DATE RECEIVED 07/03/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>new 1st million</u>	<u>616</u>			<u>13/10/15</u>	<u>PAL 47211</u>
2)					
3) <u>new 2nd 1st million</u>	<u>1078</u>			<u>21/01/15</u>	<u>PAL 206711</u>
4)					
5) <u>new 3rd 1st million</u>	<u>1177</u>			<u>05/01/15</u>	<u>PAL 710571</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shanguleni DRIVER: SA

TIME COMPLETED: _____ PAGE: _____ PAGE: _____