

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.: SO126249
Order Date: 09/09/2024
Delivery Date: 11/09/2024
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 4 Ashworth Street Linbro Park Johannesburg GP SOUTH AFRICA | | | | |
| CUSTOMER P.O. NO. | TERMS | CONTACT orders@signalhillproducts.com | | | | |
| Customer Contact simangalis.mkhathswa@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 |

10/09/2024 *SONGANE LABANGO*
Labango

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

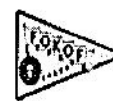
Sales Total: 0.00

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 0.00

Total (ZAR): 0.00





Transfer OUT



4243975057

A Brambles Company

| From: | References: | Dates : |
|---|--|---|
| CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000 | Reference: 1000050188 Other Reference: 40942917 | Shipment Date: 10/09/2024 Effective Date: 10/09/2024 Capture Date: 10/09/2024 |

| | |
|---|---|
| Transporter: Own Transport | Vehicle Reg No: HWL521FS |
| Shipped To: CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax: | Notes(Hand Written): Created by: Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za |

| Equipment | Quantity |
|---------------------------------|----------|
| 1-B1210A-1200x1000 Block Pallet | 28 |
| Total | 28 |




| | | |
|------------------------------------|--|-------------------------------|
| Shipper's Signature | Received By | Driver Name CHYMN |
| Date Received 10/09/2024 | Receiver's Signature and Date 10/09/2024 | Driver's Signature |

LR SEDIBENG SEAL REGISTER

Liquor Runners

| | | | | |
|-----------------------|--|------------|------------|---------------|
| Vehicle Registration: | | Trailer 1 | Trailer 2 | Order Number: |
| HMC S21 PS | | HMN 707 PS | HMN 708 PS | 63514614 |

| No of Seals | Received by Driver | Seal Number |
|-------------|--------------------|-------------|
| 1 | | 000 2183441 |
| 2 | | 000 2183442 |
| 3 | | 000 2183443 |
| 4 | | 000 2183444 |
| 5 | | 000 2183445 |
| 6 | | 000 2183446 |
| 7 | | 000 2183447 |
| 8 | | 000 2183448 |
| 9 | | 000 2183449 |
| 10 | | 000 2183450 |
| 11 | | 000 2183451 |
| 12 | | 000 2183452 |
| 13 | | 000 2183453 |
| 14 | | 000 2183454 |
| 15 | | 000 2183455 |
| 16 | | 000 2183456 |

| | | |
|--|--|---|
| Date: 10/09/2024 | Time: 14:30 | Depot quality check on dented/leaking stock (damage) NONE |
| Exit Weight: 53300 | Total pallets loaded: 28 | Transporter quality check on dented/leaking stock (damage) — |
| Driver Name & Surname: CHYNN THETI | Security Name & surname: 1/160-81 | Is the Trailer deck clean and ready for loading: YES |
| Driver Signature:  | Security Signature:  | Liquor Runners Representative Name & Surname: THOMAS MOTERE |
| | | Liquor Runners Representative Signature:  |



9/14
GOODS RECEIVED VOUCHER
18336

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

DRIVER NAME: Chym

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. HWL 521 70

LOAD SHEET NO. 50120249

DATE RECEIVED 10/09/2004

CUSTOMER GHP

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|--------------------------------------|----------|-------|------------------|-------|------------------------|
| | CASES | UNITS | CASES | UNITS | |
| 1) Strongbow Red Vodka - | 2156 | | | | |
| 2) 12X(Cond) | | | | | |
| 3) | | | | | |
| 4) Returnable Canteen with Bottles - | 2156 | | | | |
| 5) 12X(Cond) | | | | | |
| 6) | | | | | |
| 7) Chop Pallet | 28 | | | | |
| 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: Yohisa

DRIVER: [Signature]

TIME COMPLETED: 21:17

PAGE: _____

PAGE: _____