

Transfer



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

Order No.: SO137355
Order Date: 01/11/2024
Delivery Date: 03/11/2024
Customer ID: EPPING
Currency: ZAR

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town WC 7460 SOUTH AFRICA			LR Cape Town c/o Range and Anfield Road, Blackheath, Cape Town c/o Range and Anfield Road, Blackheath, Cape Town Cape Town 7580 SOUTH AFRICA			
CONTACT		TERMS		CONTACT		
				orders@signalhillproducts.com		
SHIP TO:		SHIP FROM:		SHIP VIA:		
simangalisio.mkhatshwa@signalhill		48 hrs from Nominated Order Day		Liquor Runners SA		
LINE	DESCRIPTION	QTY	UNIT	PRICE	DISC	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	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
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,232.0000	CASE	0.0000	0%	0.00
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,232.0000	UNIT	0.0000	0%	0.00
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	0.0000	0%	0.00

PROCESSED

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



Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
41045321 / 04.11.2024
Reference number/date
PO046535COLLECTION / 01.11.2024
Order number/date
1000146439 / 01.11.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections
Gross weight 27,768.160 KG Net weight 17,635.520 KG
Volumes 39,817.008 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO046535COLLECTION Batch A4295710F1 924 CRT		7,318.09
	With the following batch valuation: Expiration date, shelf life 31.07.2025 Date when Batch Was Produced 21.10.2024 Batch A4308710F1 1,232 CRT		9,757.44
	With the following batch valuation: Expiration date, shelf life 31.08.2025 Date when Batch Was Produced 03.11.2024 Batch A4308710F1 28 PC		56
000020	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO046535COLLECTION		

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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Liquor Runner Cape Town (Pty) Ltd

 Currd
07.11.24

CRYSTAL DAWN BULK

031 035 1885
 admin@crystaldawn.co.za
 www.crystaldawntrading.co.za
 First Floor Office No1,
 186 Inanda Road,
 Springfield Park,
 Engen Springlake Centre



Nº 006855

CONSIGNOR: (SENDER /SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)
HEINRICH SEDIBENG	SIGNAL HILLS PRODUCTS
DE MAN RD	166 SUMMERS CIRCLE
JHB	PINELANDS
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION DAMAGES / SHORTAGES MUST BE NOTED***
Signature: _____	For / on behalf of Consignee:
Print name: _____	Print name: CURTIZ
Driver: _____	Driver: FAKI
Signature: _____	Date: 07/11/24 Time: _____
Date: _____ Time: _____	

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
28	PALLETS	
	DELIVERED TO LIQUEUR SUMMER BLACKHEATH	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED ☒ YES ☐ NO
 It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section***

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:

Document numbers: _____ Total: _____

REMARKS***: LOAD DELIVERED TO LIQUEUR SUMMER BLACKHEATH

TRIP DETAILS:

TRANSPORTER: CDB REG.NO.: LL 70 VT SP
 DRIVER: FAKI REG.NO.: (Tr 1)
 START KM: _____ END KM: _____ REG.NO.: (Tr 2)

LEGAL NOTICE CONDITIONS:
 THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.