

DELIVERY NOTE



27 Alhambra Drive
Cordoba Gardens
Verulam
4340
email: sugarfieldslogistics@gmail.com

Tel : 032 541 6347
Cell : 083 788 4226

FLEET NOS:

| |
|------------------|
| NUMBER |
| Kenneth |
| DATE |
| 2 Nov '24 |
| VEHICLE REG. NO. |
| CZ 9956 |

| SENDER | RECEIVER |
|----------------------|---------------------------------|
| Signal Hill Products | 50139945 - Borges Distribution |
| 166 | Unit 22 Boulevard Business Park |
| Gunners circle | 14 Belladonna Road |
| Epping | Durban |

N.B. STANDING TIME @ THE RATE OF R750 PER HOUR IN EXCESS OF 3 HOURS WILL BE CHARGED.

| LOADING | | OFFLOADING | | LOAD DETAILS | |
|---------|----------------|------------|--|------------------------------|--|
| | TIME ARRIVED | | | LOAD NO. | |
| | TIME COMPLETED | | | SENDERS DELIVERY NOTE NO. | |
| | HOURS TAKEN | | | ORDER NO. | |

SEAL
NOS

N.B. IN ACCORDANCE WITH THE NATIONAL ROAD TRAFFIC ACT, 1996 (ACT NO. 93 OF 1996) AND SUBSEQUENT AMENDMENTS THIS VEHICLE MAY NOT CARRY A LOAD HEAVIER THAN 34 000KG / 28 000KG. THE TRANSPORTER / AGENT WILL NOT BE RESPONSIBLE FOR FINES THROUGH OVER LOADING AND / OR SHORTAGES OCCURRING AS A RESULT THEREOF. SUCH FINES / SHORTAGES SHALL BE THE RESPONSIBILITY OF THE CONSIGNOR.

| SENDER | | RECEIVER | |
|--|--|---|--|
| PALLET SLIP DETAILS | | | |
| PALLET EXCHANGE NOTE <input type="checkbox"/> | TRANSFER HIRE NOTE <input type="checkbox"/> | NO. OF PALLETS RECEIVED | |
| PEN NO. | THAN NO. | NO. OF PALLETS GIVEN TO DRIVER / ZERO <input type="checkbox"/> | |
| QUANTITY: | QUANTITY: | REASON FOR NOT RETURNING PALLETS | |
| DEHIRE A/C NO.: | HAS DRIVER BROUGHT ANY GKN | | |
| PALLETS PRIOR TO LOADING, <input type="checkbox"/> YES <input type="checkbox"/> NO QTY RECEIVED..... | | ALL SEALS RECEIVED: <input type="checkbox"/> INTACT <input type="checkbox"/> BROKEN | |
| I ACKNOWLEDGE THAT I HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS OF THIS CONTRACT | | DAMAGES: <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| TRUCKED SEALED | <input type="checkbox"/> YES <input type="checkbox"/> NO | If yes, specify reason..... | |
| TRUCKED CABLE SEALED | <input type="checkbox"/> YES <input type="checkbox"/> NO | FAULT OF: Sending Depot <input type="checkbox"/> Receiving Depot <input type="checkbox"/> SUGAR FIELDS <input type="checkbox"/> | |
| IS LOAD SECURED PROPERLY | <input type="checkbox"/> YES <input type="checkbox"/> NO | RECEIVED THE UNDERMENTIONED GOODS IN GOOD ORDER AND CONDITION. | |
| 02 / 12 / 24 DATE | | 04 / 12 / 24 DATE | |
| SIGNATURE OF SENDER | | SIGNATURE OF RECEIVER | |
| DESIGNATION / POSITION Luyabona PRINT FULL NAME CLEARLY | | DESIGNATION / POSITION PRINT FULL NAME CLEARLY | |

| SIGNATURE OF SENDER | | PRINT / FULL NAME OF DRIVER | | DATE | |
|---------------------|-----------------|--|------------------|-----------|---------------------|
| No. of PALLETS | No. of PACKAGES | DESCRIPTION OF CONTENTS / CONTAINER NOS. | | | GROSS MASS / KILOS |
| 20 | 30 | CHIP PALLET | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | ← TOTAL | QUANTITY CHECKED | UNCHECKED | DRIVER'S SIGNATURE: |
| | | SUGAR FIELDS SUPERVISOR'S SIGNATURE: | | | |

1. WHITE & BLUE ORIGINAL COPY - SUGAR FIELDS LOGISTICS OFFICE COPY
2. BLUE - SUGAR FIELDS LOGISTICS DUPLICATE COPY

3. YELLOW - RECEIVERS COPY
4. GREEN - SENDERS COPY

PSALMS 35:27 LET THE LORD BE MAGNIFIED WHICH
HATH PLEASURE IN THE PROSPERITY OF HIS SERVANT



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0009928

| | | | |
|----------------------------------|--|---------------------------|--|
| Sending Location Account Number: | | Sending Location Details: | |
| 0100990628 | | 166 Gunners Circle | |
| Sending Location Name: | | Epping / | |
| Signal Hill Products | | Cape town | |

| | | | |
|------------------------------------|--|---------------------------------|--|
| Receiving Location Account Number: | | Receiving Location Details: | |
| | | Borges Distributors | |
| Receiving Location Name: | | Unit 22 Boulevard Business Park | |
| Borges Distributors | | 14 Sellenburg Road | |
| | | Durban KZN 4320 | |

| | | | |
|--|--|------------------------|--|
| Reference Number 1: | | Reference Description: | |
| BORGES | | SS/7/305 | |
| Reference Number 2: | | Reference Description: | |
| DISTRIBUTORS | | SO/39945 | |
| CK No: 2000/052085/23 VAT No: 4200189928 | | | |
| Reference Number 3: | | Reference Description: | |
| 240 UMBILO ROAD | | | |
| TEL: 031 201 3331 FAX: 031 202 2711 | | | |

| | |
|------------------------------------|---------|
| Effective Transfer Date: | |
| 02 | 12 2024 |
| Registration Number / Truck Number | |
| CZ 9956 | |
| Driver's Name: | |
| KIMMIE VAN ROOYEN | |

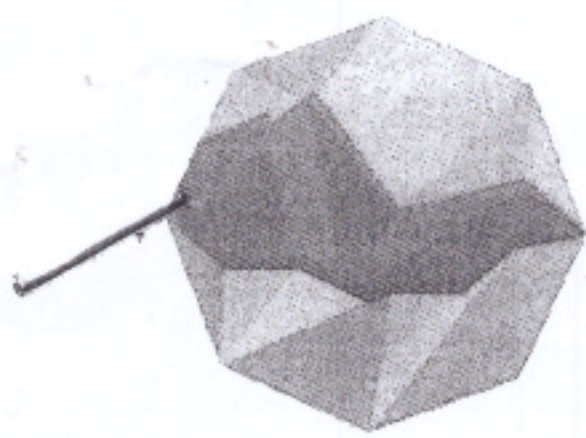
| | |
|--------------------|---------|
| Receipt Date: | |
| 02 | 12 2024 |
| Checked By Name: | |
| Lindene | |
| Checked Signature: | |
| | |

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

| | | |
|----------------|-----------|------------------------|
| Equipment Code | Quantity: | Equipment Description: |
| | 30 | 1011ET of Chep |
| | | Kix 440ml CANS |
| | | |
| | | |
| | | |

| | | |
|----------------|-----------|------------------------|
| Equipment Code | Quantity: | Equipment Description: |
| | 30 | |
| | | |
| | | |
| | | |
| | | |

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity— Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:

Date:

Due Date:

Customer ID:

Currency:

Customer VAT #

Source:

IN149281

02-Dec-2024

16-Dec-2024

C17920

ZAR

4200189928

EPFG02

BILL TO:

Borges Distributors
Unit 22 Boulevard Business Park
14 Belladonna Road
Durban KZN 4320
SOUTH AFRICA
0218073900
0312013331

SHIP TO:

SHIP VIA: LRSAC
Borges Distribution
Unit 22 Boulevard Business Park
14 Belladonna Road
Durban KZN 4320
SOUTH AFRICA
0218073900
0312013331

CUSTOMER REF. NUMBER

Stephan- NDD FRIDAY

TERMS

2.5% 14 days from invoice

CONTACT

| SO TYPE | | SO NUMBER | | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | |
|---------|---|------------|------|-----------------|--------|---------------------|----------------|--|
| SO | | SO139945 | | SS171305 | | Stephan- NDD FRIDAY | | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE | |
| 1 | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 2,700.0000 | CASE | 325.0000 | 5.5% | 48,262.50 | 829,237.50 | |
| 2 | RT PA-002: Chep Pallet - Deposit | 30.0000 | UNIT | 322.0000 | 0% | 0.00 | 9,660.00 | |

Driver:

Kenneth

Driver Signature:

[Signature]

Cust Received By:

[Signature]

DPBC Packed By:

DEAN

DPBC Checked By:

Uybona

Truck Reg:

CZ 9956

Cust Signature

Date:

2/12/2024

Settlement Discount: R 23,840.58

Note:

Please note settlement discount doesn't include returnable items.

Sales Total:

838,897.50

Tax Total:

125,834.63

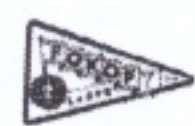
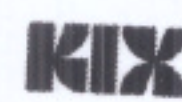
Total (ZAR):

964,732.13

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

| | |
|--------------------------------|--|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



BORGES DISTRIBUTORS
CK No: 2007/032267/3 --- CK No: 4200189928
240 HILLO RD
TEL: 031 201 3331 FAX: 031 202 2711

Pick List

Date: 02/12/2024 13:42
Page: 1 of 1

| Shipment Number | | Shipment Date | | Customer ID | Customer Name | Warehouse | Contact | Ship Via |
|-----------------|----------|---------------|--|-------------|---------------------|-----------|------------|--------------------------|
| SS171305 | | 02/12/2024 | | C17920 | Borges Distribution | EPFG02 | | Liquor Runners SA - Crew |
| No. | Location | Item | Description | Unit Weight | Lot/Serial | UOM | Qty. | Qty. Picked |
| 1 | CONTRACT | FG SZ-013 | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 11.1000 | 26A24 | CASE | 180.0000 | |
| 1 | CONTRACT | FG SZ-013 | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 11.1000 | 6AA33 | CASE | 630.0000 | |
| 1 | CONTRACT | FG SZ-013 | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 11.1000 | B8298 | CASE | 1,890.0000 | |
| 2 | CONTRACT | RT PA-002 | Chep Pallet - Deposit | 0.0000 | | UNIT | 30.0000 | |

A23 : 90x2

A16 : 90x15

A5 : 90x7

A15 : 90x6

Jgc



04/12/24

| | | | |
|--------------|-------------|-----------|--|
| Total Weight | 29,970.0000 | Pulled | |
| Total Volume | 28,512.0000 | Inspected | |
| | | Packed | |