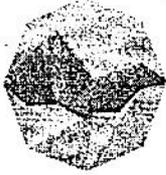


# Transfer



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.: SO157267  
 Order Date: 13/02/2025  
 Delivery Date: 15/02/2025  
 Customer ID: EPPING  
 Currency: ZAR

<b>BILL TO:</b> Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town WC 7460 SOUTH AFRICA		<b>SHIP TO:</b> LR Durban Pocket 3A Clairwood Logistics Park C/O Basil February Road Clairwood 4060 SOUTH AFRICA				
<b>CUSTOMER P.O. NO.</b>		<b>TERMS</b>				
<b>Customer Contact</b> odi.ramorula@signalhillproducts.co		<b>CONTACT</b> orders@signalhillproducts.com				
<b>SHIPPING TERMS</b> 48 hrs from Nominated Order Day		<b>SHIP VIA</b> Liquor Runners SA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,700.0000	CASE	0.0000	0%	0.00
2	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	0.0000	0%	0.00

PROCESSED

RECEIVED 17/02/2025

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.	<b>Total Weight (KG) :</b> 30,348.000000	<b>Sales Total:</b> 0.00
	<b>Total Volume (L) :</b> 28,512.000000	<b>Freight &amp; Misc.:</b> 0.00
		<b>Less Discount:</b> 0.00
		<b>Tax Total:</b> 0.00
		<b>Total (ZAR):</b> 0.00





# Transfer OUT



4252337892

A Brambles Company

<b>From:</b> 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	<b>References:</b> Reference: 1000305775 Other Reference: 41222234	<b>Dates :</b> Shipment Date: 14/02/2025 Effective Date: 14/02/2025 Capture Date: 14/02/2025
---	--	--

<b>Transporter:</b> Own Transport		<b>Vehicle Reg No:</b> JBB861FS
<b>Shipped To:</b> CHEP Global ID: 1000111658 Address: Signal Hill JHB 1 De Man Road, Sedibeng 1 De Man Road, Sedibeng JOHANNESBURG 1930 SOUTH AFRICA Tel: +27 21 200 5818 Fax:	<b>Notes(Hand Written):</b>	
	<b>Created by:</b> Djantji Voyokazi :- pp-djantjvo patricia@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
<b>Total</b>	<b>30</b>

<b>Shipper's Signature</b> <i>Vuyo</i>	<b>Received By</b> <i>ISHAKA</i>	<b>Driver Name</b> ROBERT
<b>Date Received</b>	<b>Receiver's Signature and Date</b> <i>[Signature]</i> 17/02/2025	<b>Driver's Signature</b> <i>[Signature]</i>

# LIQUOR RUNNERS

08:45  
09:04

Durban

## GOODS RECEIPT / ISSUE

No. 55543

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

DRIVER NAME ROBERT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LR TRANSPORT  
 LOAD SHEET No: \_\_\_\_\_ VEHICLE REG No: JBB 861FS

CUSTOMER SIGNAL HILL

DATE RECEIVED 17-02-25

30P

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>STRONGBOW Red</u>	<u>2700</u>	<u>✓</u>			<u>A5041710</u> <u>BB. 11/2025</u>
2) <u>BERRIES CAN</u>					
3) <u>24x440ml</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 30 BLUE #1</u>					
OTHER					
<b>TOTAL</b>	<u>2700</u>				

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

CHECKED ON RECEIPT BY: NEATHI DRIVER: ROBERT  
 TIME COMPLETED: 9:13 PAGE: 01 PAGE: 01

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**GRV for Signal Hill Products - LRSA NR: 3113 (GRV)**

**Receiver:** Morganathan

**Checker:** Morganathan

**Warehouse:** Boksburg

**Sender Ref 1:** SO157267

**Receive Date:** 2025-02-17

**WarehouseRecv:** LR DBN CLAIRWOOD

**Sender Ref 2:** Boksburg

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
----------	-------------------	-----	--------------	------------	------------

**Stock Received**

FG CD-048	STRONGBOW REDBERRY CAN 4 X 6 X 440ML	A5041710E1		2700	64800
				2,700.00	64,800.00
			<b>Total QTY Received</b>	<b>2,700.00</b>	<b>64,800.00</b>

Checked By: 

Transport Company: \_\_\_\_\_

**Receiver:** JBB 861 FS

**Checker:** Robert

**Driver Signature:** \_\_\_\_\_

17/02/2025 10:55:18 AM

1/1