

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

SHIP COMPANY DETAILS:		SHIP TO DETAILS:				
Company Name	Epping	Name:				
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	SOUTH AFRICA			
Phone:	+27 (0) 21 203 2490	Shipping Contact:				
Email:	debtors@signalhillproducts.com					
SHIPMENT DETAILS:		SHIPMENT NOTES:				
Shipment Number:	SS131181					
Sales Order Nbr:	SO108101					
Processed Date:	02/05/2024					
Warehouse:	LRFG06					
Customer ID:						
Customer Name:						
Shipment Weight:	0.000000					
Ship Via:	Liquor Runners SA					
NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT PA-035	Returnable Crate with Bottles – 12 x 660ml - Deposit	UNIT	2,772.0000		0.0000
2	RT PA-002	Chep Pallet - Deposit	UNIT	36.0000		0.0000

Driver: *ACTION*  
Driver Signature: *[Signature]*  
Truck Reg: *HWL 803 FS*

Cust Received By:  
Cust Signature

DPBC Packed By:  
DPBC Checked By:  
Date:

Total Qty:	2,808.0000
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A Brambles Company

## Transfer OUT



4242965076

From:	References:	Dates :
<b>CHEP Global ID:</b> 101212733 <b>Address :</b> Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA <b>Tel:</b> +270119741385 <b>Fax:</b> +270119741388 (0)000000000	<b>Reference:</b> SO108101 <b>Other Reference:</b>	<b>Shipment Date:</b> 03/05/2024 <b>Effective Date:</b> 03/05/2024 <b>Capture Date:</b> 03/05/2024

Transporter:	Own Transport	Vehicle Reg No:
Shipped To:	Notes(Hand Written):	
<b>CHEP Global ID:</b> 101032817 <b>Address:</b> ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA <b>Tel:</b> +270102161000 <b>Fax:</b> +270102161022 (0)00 000 0000		
	<b>Created by:</b> <b>Mashile Alice :- pp-mashilal</b> alice@lrsa.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	36
<b>Total</b>	<b>36</b>

Shipper's Signature	Received By	Driver Name
Date Received	Receiver's Signature and Date	Driver's Signature

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

DRIVER NAME: Action

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) <u>LR</u>	
LOAD SHEET NO. <u>50108101</u>	VEHICLE REG. NO. <u>HWL 803 FS</u>
CUSTOMER <u>SS13181</u>	DATE RECEIVED <u>03/05/24</u>

**UPLIFT NOTE**

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Crates with Bottles</u>	<u>2772</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>36</u>				
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>C. Lange</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>12:40</u>	PAGE: <u>1</u> PAGE: <u>1</u>