

Signal Hill Products (PTY) LTD

Shipment Confirmation

| SHP 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: | SS129402 | | |
| Sales Order Nbr: | SO106490 | | |
| Processed Date: | 18/04/2024 | | |
| 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: *Musa*

Driver Signature: *[Signature]*

Truck Reg: *HXM06758*

Cust Received By:

Cust Signature

DPBC Packed By: *Mongezi / Thami*

DPBC Checked By: *Ndumiso*

Date: *26/04/2024*

Total Qty:

2,808.0000



A Brambles Company

Transfer OUT



4210887237

| From: | References: | Dates : |
|---|--|---|
| CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000 | Reference: SO106490 Other Reference: SS129402 | Shipment Date: 29/04/2024 Effective Date: 29/04/2024 Capture Date: 29/04/2024 |

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

| Equipment | Quantity |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 36 |
| Total | 36 |

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



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

14817

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

DRIVER NAME: MUSA

| | | | |
|--|------------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | <u>LRG A</u> | |
| LOAD SHEET NO. | <u>SS129 402</u> | VEHICLE REG. NO. | <u>Hxm 067 F3</u> |
| CUSTOMER | <u>80106490</u> | DATE RECEIVED | |

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|-------------------------------|-------------|------------|------------------|-------|------------------------|
| | CASES | UNITS | CASES | UNITS | |
| 1) Empty cante + glass | 2772 | 36p | — | — | — |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN (BLUE #1) | | | | | |
| ORDER | | | | | |
| TOTAL | 2772 | 36p | | | |

Prestiga 138640

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

| | |
|---------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>Ndumiso</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: <u>[Signature]</u> | PAGE: _____ PAGE: _____ |