## Signal Hill Products (PTY) LTD Shipment Confirmation

| SHP COMPANY DETA  | NLS:   | SHIP TO DETAILS:  |                |                         |
|-------------------|--|-------------------|----------------|-------------------------|
| Company Name      | Epping   | Name:             |                |                         |
| Address           | 166 Gunners Circle<br>Eppling 1<br>Cape Town<br>WC<br>7460 | Delivery Address  |                | SOUTH AFR               |
| Phone:            | +27 (0) 21 203 2490  |                   |                |                         |
| Email:            | debtors@signalhiliproducts.com                             | Shipping Contact: |                |                         |
| SHIPMENT DETAILS: |  | SHIPMENT NOTES:   |                |                         |
| Shipment Number:  | SS130477   |                   |                |                         |
| Sales Order Nbr:  | SO107425   |                   |                |                         |
| Processed Date:   | 26/04/2024   |                   |                |                         |
| Warehouse:        | LRFG06   |                   |                |                         |
| Customer ID:      |  |                   |                |                         |
| Customer Name:    |  |                   |                |                         |
| Shipment Weight:  | 0.000000   |                   |                |                         |
| Ship Via:         | Liquor Runners SA  |                   |                |                         |
| NO. ITEMID        | ITEM   | UO                | м оту          | LOT/SERIAL NBR TOTAL WE |
| 1 RT PA-002       | Chep Pallet - Deposit                                      | U                 | VIT 36.0000    | 0.1                     |
| 2 RT PA-035       | Returnable Crate with Bottles 12 x 660ml - Deposit         | UI                | NIT 2,772.0000 | 0.1                     |
|                   |  |                   |                |                         |

| Driver:           |                   | DPBC Packed By:  |
|-------------------|-------------------|------------------|
| Driver Signature: | Cust Received By: | DPBC Checked By: |
| Truck Reg:        | Cust Signature    | Date:            |
|                   | Total Qty:        | 2,808.0000       |
|                   |                   |                  |

Page: 1 of 1

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| Address           | 166 Gunners Circle<br>Epping 1<br>Cape Town<br>WC<br>7460 | Delivery Address  |               | SOUTH AFR               |
| Phone:            | +27 (0) 21 203 2490                                       |                   |               |                         |
| Email:            | debtors@signalhillproducts.com                            | Shipping Contact: |               |                         |
| SHIPMENT DETAILS: |   | SHIPMENT NOTES:   |               |                         |
| Shipment Number:  | SS130477  |                   |               |                         |
| Sales Order Nbr:  |   |                   |               |                         |
|                   | SO107425  |                   |               |                         |
| Processed Date:   | 26/04/2024  |                   |               |                         |
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| NO. ITEMID        | ITEM  | UO                | y OTY         | LOT/SERIAL NBR TOTAL WE |
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| 2 RT PA-035       | Returnable Crate with Bottles - 12 x 660ml - Deposit      | N                 | NT 2,772.0000 | 0.1                     |

| Driver:           |                   | DPBC Packed By:  |  |  |
|-------------------|-------------------|------------------|--|--|
| Driver Signature: | Cust Received By: | DPBC Checked By: |  |  |
| Truck Reg:        | Cust Signature    | Date:            |  |  |
|                   | Total Qty:        | 2,808.0000       |  |  |
|                   |                   |                  |  |  |

Page: 1 of 1



#### **GOODS RECEIVED VOUCHER**

14825

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

|  |  |                |             | DRIVER NAME: ACTION  |           |          |             |
|--|--|----------------|-------------|--|-----------|----------|-------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |  |                | (631094     |  |           |          |             |
| LOAD SHEET NO.   | So 107h                                      | 125            |             | VEHICLE R  | EG. NO.   | MXW-     | 218 FS      |
| CUSTOMER   | Taggev 7                                     | Linelle        | •           | Ţ  | DATE RECE | VED 79=  | 192261.     |
|  |  |                |             | •  |           |          | UPLÍFT NOTE |
| need   | RIPTION                                      |                | RECE        | egentation of the first and the second of th |           |          | REMARKS     |
|  |  |                | CASES       | UNITS  | CASES     | UNITS    | INVOICE NO. |
| 1) PB = W/   | <u> 1                                   </u> |                | 2772        | -  |           |          |             |
| 2)   |  |                |             |  |           |          |             |
| 3)   |  |                |             |  |           | ļ        |             |
| 4)   |  |                |             |  |           |          |             |
| 5)   |  |                |             |  |           |          |             |
| 6)   |  |                |             |  |           |          |             |
| 7)   |  |                | <del></del> |  |           |          |             |
| 8)   | - Months                                     |                |             |  |           |          |             |
| 9)   |  |                |             |  |           |          |             |
| 10)  |  |                |             |  |           |          |             |
| 11)  |  |                |             |  |           |          |             |
| 12)  |  |                |             |  |           |          |             |
| 13)  |  | ·············· |             |  |           |          |             |
| 14)  |  | ······         |             |  |           |          |             |
| 15)  |  |                |             |  |           |          |             |
| 16)  |  | .wur           |             |  |           |          |             |
| 17)  | ±  |                |             |  | <u> </u>  |          |             |
| 18)  |  |                |             |  |           |          |             |
| 19)  |  |                |             |  |           |          |             |
| 20)  |  |                |             |  |           | ·        |             |
| PALLET CONTRO  | DL: GKN                                      | BLUE #1        | 36          |  |           |          |             |
|  | ORDEF  |                |             |  |           |          |             |
| Prestiga 138640  |  | TOTAL          | \           |  |           |          |             |
|  |  | /              |             |  |           |          |             |
| NOTE   | : ON G.R.V. S                                | sноw ори       | STOCK       | WHICH HA   | S PHYSICA | LLY BEEN | RECEIVED    |
|  |  |                |             |  |           |          |             |
| CHECKED ON I   | RECEIPT BY:                                  |                |             |  | DRIVER: _ |          |             |
| TIME COMPLET   | TED:   |                |             |  | PAGE:     |          | PAGE:       |



## **GOODS RECEIVED VOUCHER**

14825

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

|  |                       |   | DRIVER NA       |           |            |  |  |
|--|-----------------------|---|-----------------|-----------|------------|--|--|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                       |   | St. Ann. J. St. |           |            |  |  |
| LOAD SHEET NO.   | Som Markey            |   | VEHICLE RE      | EG. NO.   |            |  |  |
| CUSTOMER   | 13-12-23-6-12-6       |   |                 | DATE RECE | IVED 2     | 54 848,D1  |  |
|  |                       |   |                 |           |            | UPLIFT NOTE  |  |
| )<br>No. 2000 No. neo                                  | CRIPTION -            | RECI                                    | IVED            | RECEIVE   | ) DAMAGED  | REMARKS  |  |
|  | GRIFIUN               | CASES                                   | UNITS           | CASES     | UNITS      | INVOICE NO.  |  |
| D = (1) (2) (2) (2)                                    | ÿ <u> </u>            | 272                                     |                 |           |            |  |  |
| 2) 🥳 🗎   |                       |   |                 |           |            |  |  |
| 3)   |                       | <u> </u>                                |                 |           |            |  |  |
| 1)   |                       | *:55:<br>                               |                 |           |            | 1  |  |
| 5)   | 99                    | 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - |                 |           |            |  |  |
| 6)   |                       | <u>.</u>                                |                 | Ì         |            |  |  |
| 7)   | · ·                   |   | 1               |           | 1          |  |  |
| 8)   |                       | ÇC'                                     |                 | <u> </u>  |            |  |  |
| 9)   |                       |   |                 |           |            |  |  |
| 10)  |                       | Ty.                                     |                 |           |            |  |  |
| 11)  | 3                     | ·                                       | 1               |           |            |  |  |
| 12)  |                       | -                                       | _               |           |            |  |  |
| 13)  |                       |   |                 |           |            |  |  |
| 14)  |                       |   |                 |           |            |  |  |
| 15)  |                       |   |                 | <u> </u>  |            |  |  |
| 16)  |                       |   |                 |           |            |  |  |
| 17)<br>18)   |                       |   |                 |           |            |  |  |
| 19)  |                       | 14                                      |                 |           |            |  |  |
| 20)  |                       |   |                 |           |            |  |  |
| PALLET CONTRO  | OL: GKN BLUE#1        | 36                                      |                 |           |            |  |  |
|  | ORDER                 |   |                 |           |            |  |  |
| Prestiga 138640  | TOTAL                 |   |                 |           |            |  |  |
| NOTE   | E: ON G.R.V. SHOW ONL | Y STOCK                                 | WHICH HAS       | S PHYSICA | LLY BEEN F | RECEIVED   |  |
| CHECKED ON I   | RECEIPT BY:           |   |                 | ORIVER: _ |            | - IAA - MAAA - MAAAA - AMAAAA |  |
| TIME COMPLET   | TIME COMPLETED:       |   |                 | PAGE:     |            | PAGE:  |  |



## **Transfer OUT**



A Brambles Company

|   |  |  | 1-1                |
|---|--|--|--------------------|
| rom: Reference  |  | : D  | ates :             |
| 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:<br>SO107425<br>Other Refere<br>SS130477 | nce: E   | hipment Date:      |
| Transporter: Own Transport  | !  | Vehicle Re   | r No:              |
| Shipped To:   |  | Notes(Hand Wr  |                    |
| 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:<br>Mashile Alice :-<br>alice@lrsa.co.za  | pp-mashilal        |
| Equipment 1-B1210A-1200x1000 Block Pallet Total   |  |  | Quantity 36 36     |
| Shipper's Signature   | Received By  | And the second s | Driver Name        |
| Date Received   | Receiver's Sign                                    | nature and Date  | Driver's Signature |