

2024-10-11

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS		SHIP TO DETAILS	
Company Name	Epping	Name:	LR Nelspruit
Address	166 Gunners Circle Epping 1 Cape Town WC 7480	Delivery Address	125 Smuts Street Rocky's Drift Nelspruit SOUTH AFRICA
Phone:	+27 (0) 21 203 2490	Shipping Contact:	013 758 2284
Email:	debtors@signalhillproducts.com		
SHIPMENT DETAILS		SHIPMENT NOTES	
Shipment Number:	SS156625		
Sales Order Nbr:	SO131393		
Processed Date:	08/10/2024		
Warehouse:	LRF006		
Customer ID:			
Customer Name:			
Shipment Weight:	10,720.960000		
Ship Via:	Liquor Runners SA		

NO	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	CASE	90.0000	B9AA1	1,107.0000
2	FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	CASE	90.0000	DC5C8	999.0000
3	FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (5.0% ALC/VOL)	CASE	160.0000	5B205	2,023.2000
4	FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (5.0% ALC/VOL)	CASE	90.0000	BAF51	0.0000
5	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	164.0000	A4198710F1	2,297.6800
6	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	154.0000	R4301710F1	0.0000
7	FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	CASE	336.0000	A4064710A1	4,294.0800
8	RT PA-002	Chep Pallet - Deposit	UNIT	12.0000		0.0000

Driver:

TAULANI

Driver Signature:

Truck Reg:

CFM 2458

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

10/10/2024

Total Qty:

1,106.0000



AFRICA TRANSPORT SOLUTIONS
WE OFFER MORE THAN TRANSPORT

P.O. BOX 840
SOMERSET MALL
7137

Tel : 021-8520344
Reg No : 2016/539787/07
Vat No : 4010212399

TAX INVOICE

533071



Debtor: 6441
Date: 15/10/2024

INVOICE TO

SIGNAL HILL PRODUCTS (PTY) LTD
DEVILS PEAK BREWERY
166 GUNERS CIRCLE
EPPING 1
GOODWOOD
Cust Vat no : 4460259833

Tel no : 021 200 5818
Fax no :
Email no : creditors@signalhillproducts.co
Order No 1: SS156625
Order No 2: PO046063
Order No 3:
Order No 4:

Load No: 17769699
Load 09/10/2024
Pod's : SS156625 SO131393

From: JHB JOHANNESBURG
To: NEL NELSPRUIT

Route:

DESCRIPTION	Qty	UNIT	RATE	TOTAL
12 PALLETS NELSPRUIT	1.00		13 500.00	13 500.00

Refer Load No:

Collection Number :

Delivery Note: 180059

C/O Date: 30TH

Our Banking Details

Please contact our office for banking details

Accounts : karen@atstransport.co.za /
bertha@atstransport.co.za



E Toll (R) : 0.00
Subtotal (R) : 13 500.00
VAT15%: (R) : 2 025.00
Total (R) : 15 525.00



ESTABLISHED IN 2004

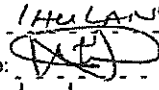
177 69699 P0046063 2024-10-11
AFRICA TRANSPORT SOLUTIONS 180059

Tel: 021 852 0344 P.O. Box 840 REG. NO 2016/539787/07

Email: info@atstransport.co.za Somerset Mall VAT REG. NO 4010212399

www.atstransport.co.za South Africa 7132

RECEIVED
JHB Branch

CONSIGNOR: (SENDER / SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)
LIQUOR RUNNER LINBRO PARK Gauteng	LIQUOR RUNNERS Rocky's DRIFT NELSPRUIT
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***
Signature: _____	For / on behalf of Consignee: 
Print name: _____	Print name: <u>THULANI</u>
Driver: <u>THULANI</u>	Driver: <u>THULANI</u>
Signature: 	Signature: _____
Date: <u>09/10/24</u> Time: <u>17:10</u>	Date: <u>10/10/24</u> Time: <u>07:00</u>

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
11	C	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED ☒ Y ☐ N

It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section***

GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:

Document numbers: Total:

REMARKS***:

TRIP DETAILS:	A15 156	REG. NO.: CFM 2458
TRANSPORTER:		REG. NO.: (Tr 1) CFM 99008
DRIVER: THULANI		REG. NO.: (Tr 2) CFM 99009
START KM: 204509	END KM: 204876	

CONDITIONS:
THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.

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