



Liquor Runners

Abeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GRS #

20240262708

Libra
GRV

49400

BIN

Products

GOODS RECEIPT SLIP

Customer/Supplier Name: Signal Hill Date: 08/07/25 SAP Document No: _____
 Customer/Shipment Number: 86912718 TMS ID No: 67791921 SAP Correction No: _____
 Vehicle Registration Number: HJY993 SS Transporter: LIR Processed By: _____

102312443

TYPE BOTTLE DEALER [] SHIPMENT [] BULK []

MATNR	Description	Quantity /
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	2464
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
86953	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	29568
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	
4085928	New Star Crates	
	MCG <input type="checkbox"/> MPACT <input type="checkbox"/>	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	32
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		
OTHER		
TOTAL PACKAGES		

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by: TRADE
 Signature: [Signature]

2. Physically Received and Checked by: _____
 Signature: _____

3rd Verified by Ops Controller / Junior Controller: _____
 Security Name: _____
 Security Signature: _____
 Driver Name: _____
 Driver Signature: _____

PROCESSED



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://signalhillproducts.com
VAT No.: 4460259833

21400

SCT TRANSFER

Reference No. : SL00001090
Date : 08/07/25
Due Date : 08/07/25
Operator : Charl Le Roux
Order Status : 1

DELIVERY TERMS

LR Reverse Logistics

SOURCE WAREHOUSE

LRF08
LQR - Polokwane - Finished Goods

TARGET WAREHOUSE

SEMT00
Sedibeng - Empty Containers
Klipriver Business park
1 De Man Road
Johannesburg

CODE	ITEM	UOM	LOT	LOT EXP	UNIT WEIGHT	VOLUME	QTY
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	ea			0.00	0.00	2464.000
RT PA-002	Chep Pallet - Deposit	ea			0.00	0.00	32.000

+ 1 Pallet Amazi

J.T. Bosch
2025-07-08
Signature: *[Signature]*

A.M. MARKETING
POLOKWANE WAREHOUSE
TEL: (015) 292 1054

PROCESSED

Driver : _____
Date : _____
Signature : _____
Reg : _____

Receiver : TRADE
Signature : [Signature]
Date : 08/07/25

Total Qty : 2496.00
Total Weight : 0.00
Total Volume : 0.00



Reg: HJ499315 Date 8/7/2025
Sign: *[Signature]*

LRd → LRO → EB1

Standard Bank Limited
 Fourways Crossing 009953
 a/c 032 855 796

Ebotse Trading 46 CC
 Suite 212, Private Bag X7
 Northriding, 2162

CN	DN	IBT
x	x	

From:	To:	LRO	Dest:
LR9	LR0		LR1
Date 23/05/2025			
Document No: CDIBT00486			

Collection from:
 Liquor Runners Polokwane

Transporter: Liquor Runners Lane Rates
Driver:
Cell:
Reg:

Deliver to:
 Liquor Runners JHB
 4 Ashworth str
 Linbro Park
 Johannesburg

Code	Description	Configuration	Total cases
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6000	Amari Black	24 x 440ml	27
6010	Amari Gold	24 x 440ml	20
6020	Amari Green	24 x 440ml	20
6030	Amari Passion	24 x 440ml	20

J.T. Bosch
 2025-07-08
 Signature: _____

PROCESSED

RETURN TO LIQUOR RUNNERS JHB VIA LANE RATES.
 ALL STOCK PACKED ONTO 1 PALLET ONLY!

Collected in good order by: _____
 Sign: _____ Date: _____

Received in good order by: _____
 Sign: _____ Date: _____

A.M. MARKETING
 POLOKWANE WAREHOUSE
 TEL: (015) 292 1054



Transfer OUT



A. Brambles Company

4253458742

From: CHEP Global ID: 100988836 Address : AM Marketing Plot 43, Tweefontein PO Box 1373, Ladanna POLOKWANE 0700 SOUTH AFRICA Tel: 0152921054 Fax: 0152921055	References: Reference: SL00001090 Other Reference: SL00001090	Dates : Shipment Date: 08/07/2025 Effective Date: 08/07/2025 Capture Date: 08/07/2025
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Transporter: Own Transport		Vehicle Reg No: HJY993FS
Shipped To: 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	Notes(Hand Written): Created by: Vermaak Yolande :- pp-vermaayo ammarketing@fastadsl.co.za	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	32
Total	32

YV 08/07/25

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



Liquor Runner
Sedibeng

GOODS RECEIVED VOUCHER
13764

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

DRIVER NAME: Bonaputi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) L/R

VEHICLE REG. NO. HJY933 FS

LOAD SHEET NO. SL00001090

DATE RECEIVED 27-07-25

CUSTOMER Sigaud Will

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Amari black	27				
2) Amari Green	20				
3) Amari Gold	20				
4) Amari Russian	20				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		87			

Prestiga 140887

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

CHECKED ON RECEIPT BY: kelolo DRIVER: [Signature]

PAGE: 1 PAGE: 1

TIME COMPLETED: _____

LIQUOR RUNNERS

Johannesburg

112932

GOODS RECEIVED VOUCHER

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

DRIVER NAME Shonyokuhle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2000010010</u>	VEHICLE REG No <u>DBJ042FS</u>

CUSTOMER <u>Signall A:11</u>	DATE RECEIVED <u>09/07/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Amari Gold can	20				
2) Amari Green can	20				
3) Amari Black can	27				
4) Amari Passion can	20				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL	87				

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>