

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:	SS123785					
Sales Order Nbr:	SO100748					
Processed Date:	07/03/2024					
Warehouse:	LRFG05					
Customer ID:						
Customer Name:						
Shipment Weight:	0.000000					
Ship Via:	Liquor Runners SA - Mechanised					
NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT PA-035	Returnable Crate with Bottles - 12 x 550ml - Deposit	UNIT	2,772.0000		0.0000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:	2,772.0000
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A Brambles Company

Transfer OUT



4242539112

From: 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	References: Reference: SO100748 Other Reference: SS123785	Dates : Shipment Date: 08/03/2024 Effective Date: 08/03/2024 Capture Date: 08/03/2024
Transporter: Own Transport		Vehicle Reg No:
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: Mashile Alice :- pp-mashilal alice@lrsa.co.za
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 36 36
Shipper's Signature	Received By	Driver Name
Date Received	Receiver's Signature and Date	Driver's Signature



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15670

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

DRIVER NAME: Lindela

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>L-R</u>	
LOAD SHEET NO.	<u>62914198</u>	VEHICLE REG. NO.	<u>JBR 126 FS</u>
CUSTOMER	<u>86450701</u>	DATE RECEIVED	<u>20/02/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Crates with bottles</u>					
2) <u>12x660ml</u>	<u>2772</u>				
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					
TOTAL					

Prestige 138813

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

CHECKED ON RECEIPT BY: <u>Julia</u>	DRIVER: <u>Lindela</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____