



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**

13912

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

DRIVER NAME: Simon

|                                                        |                 |                  |                   |
|--------------------------------------------------------|-----------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                 |                  |                   |
| LOAD SHEET NO.                                         | <u>50102701</u> | VEHICLE REG. NO. | <u>JBJ 064 FS</u> |
| CUSTOMER                                               | <u>ZABI</u>     | DATE RECEIVED    | <u>21-03-24</u>   |

**UPLIFT NOTE**

| DESCRIPTION                 | RECEIVED  |             | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|-----------|-------------|------------------|-------|------------------------|
|                             | CASES     | UNITS       | CASES            | UNITS |                        |
| 1) <u>RATES WHH glass</u>   | <u>36</u> | <u>2712</u> |                  |       |                        |
| 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                       |           |             |                  |       |                        |
| <b>TOTAL</b>                | <u>36</u> |             |                  |       |                        |

Prestiga 138640

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

|                                           |                            |
|-------------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>Simon</u>       |
| TIME COMPLETED: _____                     | PAGE: <u>4</u> PAGE: _____ |

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

### SHIP COMPANY DETAILS:

Company Name  
Address  
Epping  
166 Gunners Circle  
Epping 1  
Cape Town  
WC  
7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com

### SHIP TO DETAILS:

Name:  
Delivery Address  
SOUTH AFRICA  
Shipping Contact:

### SHIPMENT DETAILS:

Shipment Number: SS125759  
Sales Order Nbr: SO102701  
Processed Date: 20/03/2024  
Warehouse: LRFG06  
Customer ID:  
Customer Name:  
Shipment Weight: 0.000000  
Ship Via:

### SHIPMENT NOTES:

| 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       |

8  
22/03/24

Driver:

Driver Signature:

Simon

Cust Received By:

Sipho

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

JB 064 FS

Date:

21-03-24

Total Qty:

2,772.0000



A Brantles Company

# TRANSFER HIRE ADVICE NOTE 421 0887208

Sending Location Account Number

0101212733

Sending Location Name

ZAGH

Sending Location Details

Receiving Location Account Number

0101465530

Receiving Location Name

ZAB1

Receiving Location Details

Reference Number 1

55125759

Reference Number 2

50102701

Reference Number 3

Reference Description

Reference Description

Reference Description

Equipment Code

8001-

Quantity

36

Equipment Description

CHEP

Equipment Code

822/03/24

Quantity

Equipment Description

Equipment Transfer Date

21032024

Registration Number / Truck Number

JBS 064 FS

Driver's Name

Simon

Recent Date

21032024

Operator Name

[Signature]

Operator Signature

CHEP Help line: Toll free - 0800 330 334  
Mail: [za\\_info@chep.com](mailto:za_info@chep.com)

Sedibeng Brewery  
Kliprivier Business Park  
1 De Man Road, Midvaal  
Johannesburg



Sedibeng Brewery  
Kliprivier Business Park  
1 De Man Road, Midvaal  
Johannesburg

010 010 0551

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

Www.lrsa.co.za

### GRV for RETURNABLES - LRSA NR: 11747 (GRV)

**Receiver:** Tebogo Petsa  
**Checker:** Ntshepiseng Mahlasane  
**Warehouse:** SIGNAL HILL ISANDO  
**Sender Ref 1:** MANUAL BOOKING  
**Receive Date:** 2024-03-22  
**WarehouseRecv:** SEDIBENG BREWERY  
**Sender Ref 2:** 13912

| SKU Code            | Stock Description            | Bin  | Batch Number | QTY(Cases) | QTY(Units) |
|---------------------|------------------------------|------|--------------|------------|------------|
| <b>Full Cases</b>   |                              |      |              |            |            |
| 4085945             | Crate Own Generic 12 x 660ML | I-07 |              | 2772       | 0          |
| 4085918             | RB Empty Generic             | I-07 |              | 33264      | 0          |
|                     |                              |      |              | 36,036.00  | 0.00       |
| <b>Single Units</b> |                              |      |              |            |            |
| 4085904             | Pallet Rental Wood Chep      |      |              | 0          | 36         |
|                     |                              |      |              | 0.00       | 36.00      |
| Total QTY Received  |                              |      |              | 36,036.00  | 36.00      |

Checked By: Ntshepiseng

Transport Company: LR

22/03/2024 08:17:55 AM

**Receiver:** JBJ 064 FS

**Checker:** SIMON

**Driver Signature:** [Signature]

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