



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
15118

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

DRIVER NAME: Bongeni

|                                                        |                  |                  |                   |
|--------------------------------------------------------|------------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |                  |                  |                   |
| LOAD SHEET NO.                                         | <u>SO 102698</u> | VEHICLE REG. NO. | <u>HWL 203 FS</u> |
| CUSTOMER                                               | <u>ZABI</u>      | DATE RECEIVED    | <u>20-03-24</u>   |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED  |          | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|-----------|----------|------------------|-------|------------------------|
|                             | CASES     | UNITS    | CASES            | UNITS |                        |
| 1) <u>Dates with glass</u>  | <u>36</u> | <u>0</u> | <u>2772</u>      |       |                        |
| 2)                          |           |          |                  |       |                        |
| 3)                          |           |          |                  |       |                        |
| 4)                          |           |          |                  |       |                        |
| 5)                          |           |          |                  |       |                        |
| 6)                          |           |          |                  |       |                        |
| 7)                          |           |          |                  |       |                        |
| 8)                          |           |          |                  |       |                        |
| 9)                          |           |          |                  |       |                        |
| 10)                         |           |          |                  |       |                        |
| 11)                         |           |          |                  |       |                        |
| 12)                         |           |          |                  |       |                        |
| 13)                         |           |          |                  |       |                        |
| 14)                         |           |          |                  |       |                        |
| 15) <u>G. Mathuq.</u>       |           |          |                  |       |                        |
| 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>Bongeni</u>     |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: _____ |

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

| SHIP COMPANY DETAILS: |                                                           | SHIP TO DETAILS:                                      |              |            |                  |              |
|-----------------------|-----------------------------------------------------------|-------------------------------------------------------|--------------|------------|------------------|--------------|
| Company Name          | Epping                                                    | Name:                                                 |              |            |                  |              |
| Address               | 166 Gunners Circle<br>Epping 1<br>Cape Town<br>WC<br>7460 | Delivery Address                                      | SOUTH AFRICA |            |                  |              |
| Phone:                | +27 (0) 21 203 2490                                       | Shipping Contact:                                     |              |            |                  |              |
| Email:                | debtors@signalhillproducts.com                            |                                                       |              |            |                  |              |
| SHIPMENT DETAILS:     |                                                           | SHIPMENT NOTES:                                       |              |            |                  |              |
| Shipment Number:      | SS125761                                                  |                                                       |              |            |                  |              |
| Sales Order Nbr:      | SO102698                                                  |                                                       |              |            |                  |              |
| Processed Date:       | 20/03/2024                                                |                                                       |              |            |                  |              |
| Warehouse:            | LRFG06                                                    |                                                       |              |            |                  |              |
| Customer ID:          |                                                           |                                                       |              |            |                  |              |
| Customer Name:        |                                                           |                                                       |              |            |                  |              |
| Shipment Weight:      | 0.000000                                                  |                                                       |              |            |                  |              |
| Shlp Via:             |                                                           |                                                       |              |            |                  |              |
| 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       |

S. Makwaga

Driver:

Driver Signature:

Bongeni

Cust Received By:



DPBC Packed By:

DPBC Checked By:

Truck Reg:

HWL 803 75

Cust Signature

Date:

20-03-24

Total Qty:

2,772.0000



# TRANSFER HIRE ADVICE NOTE 421 0887204

A Brambles Company

Sending Location Account Number

0101212733

Sending Location Name

Sending Location Details

ZAGH

Receiving Location Account Number

0101465530

Receiving Location Name

Receiving Location Details

ZABI

Reference Number 1

55125761

Reference Number 2

50102698

Reference Number 3

Reference Description

Reference Description

Reference Description

Effective Transfer Date

20032024

Registration Number / Truck Number

HVL 803 FS

Driver's Name

Bongeni

Receipt Date

20032024

Checked By Name

[Signature]

Checked Signature

CHEP Help line: Toll free - 0800 330 334  
Mail: za\_info@chep.com

Equipment Code

8001-

Quantity

36

Equipment Description

S. Machine

Equipment Code

Quantity

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



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

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 11659 (GRV)

**Receiver:** Nthabiseng Mofokeng  
**Checker:** Nthabiseng Mofokeng  
**Warehouse:** ZABI  
**Sender Ref 1:** 15118  
**Receive Date:** 2024-03-21  
**Warehouse Recv:** SEDIBENG  
**Sender Ref 2:**

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

Checked By: Nthabiseng

Transport Company: Liquor Runner

21/03/2024 03:15:34 AM

**Receiver:** HWL 803 FS

**Checker:** PERCUAL PERCUA I

**Driver Signature:** [Signature]