



GRT

Control No.:

AUTHORISED BY

Return Date:

DOC.	REF. NO.

NOTES

~~PROCESSED~~



GOODS RECEIVED VOUCHER

13923

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

DRIVER NAME: _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		L/R	
LOAD SHEET NO.		VEHICLE REG. NO.	HWL 52318
CUSTOMER	ZACH	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) CRATES WITH BOTTLES	2772				
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					
TOTAL					

Prestiga 138840

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

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

00122 120511285



A Brambles Company

TRANSFER HIRE ADVICE NOTE 421 0887217

Equipment Number 0101212733		Issuing Location Details ISANDI L/R		Checked Date 08 04 2024	
Equipment Description [Blank]		Receiving Location Details ZABI		Registered Number HWL 523 FS	
Quantity 5127902		Shipment Number [Blank]		Driver Name MPhumleni	
Serial Number 50104946		Sales Number [Blank]		Checked By Name Sibongile	
Equipment Code 8001		Equipment Description CHEP		Checked Date 08 04 2024	
Quantity 136		Equipment Code [Blank]		Checked By Name [Signature]	
Equipment Description [Blank]		Quantity [Blank]		Equipment Description [Blank]	

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Off to transfer, sell or transfer ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report illegal activity. Contact Tip Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

HWC 523 FS

Signal Hill Products (PTY) LTD
Shipment Confirmation

SHIP TO DETAILS:	
Epping 166 Gunners Circle Epping 1 Cape Town WC 7460 +27 (0) 21 203 2490 ors@signalhillproducts.com	Name: Delivery Address SOUTH AFRICA Shipping Contact:

SHIPMENT NOTES:	
SS127902 SO104946 08/04/2024 LRFG09 0.000000 Liquor Runners SA	

	UCM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
x 660ml - Deposit	UNIT	2,772.0000		0.0000
	UNIT	36.0000		0.0000

Cust Received By:

Cust Signature

Shirley

DPBC Packed By:

DPBC Checked By:

Date: *08/04/24*

Total Qty:

2,808.0000