

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



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010 010 0551

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

www.lrsa.co.za

STO for RETURNABLES - LRSA NR: 14039 (STO)

Receiver: Chris Ramoshaba

Checker: Ntshepiseng Mahlasane

Warehouse: SIGNAL HILL/ISANDO LR

Sender Ref 1: MANUAL BOOKING

Receive Date: 2024-04-18

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 63077708

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-6		2772	0
4085918	RB Empty Generic	I-6		33264	0
				36,036.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep	I-6		0	36
				0.00	36.00
Total QTY Received				36,036.00	36.00

Sedibeng

PROCESSED

Checked By: Ntshepiseng Mahlasane

Transport Company: L/R

Receiver: HWL 806 FS

Checker: THAMSANQA

Driver Signature: T. L. M. M. M.

18/04/2024 10:46:13 PM

1/1

# 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:	SS129108					
Sales Order Nbr:	SO106194					
Processed Date:	16/04/2024					
Warehouse:	LRF006					
Customer ID:						
Customer Name:						
Shipment Weight:	0.000000					
Ship 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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

2,772.0000



**Liquor Runner**  
Johannesburg

WTO

**GOODS RECEIVED VOUCHER**  
14286

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

DRIVER NAME: Stello

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) SD 106 19/11

LOAD SHEET NO. 15299V

VEHICLE REG. NO. 40/11 806 FS

CUSTOMER 15299V S/M/11/11

DATE RECEIVED 18/04/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) RB7W19	3772				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	36				
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: \_\_\_\_\_

DRIVER: Stello

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_