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

L *Liquor Runners*

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

010 010 0551

www.lrsa.co.za

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

GRV for RETURNABLES - LRSA NR: 15116 (GRV)**Receiver:** Chris Ramoshaba**Checker:** Ntshepiseng Mahlasane**Warehouse:** SIGNAL HILL**Sender Ref 1:** S0106489**Receive Date:** 2024-05-02**WarehouseRecv:** SEDIBENG BREWERY**Sender Ref 2:** 4815 63085212

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

Checked By: Ntshepiseng**Transport Company:** L/R**Receiver:** HWL 802 FS**Checker:** PHUMLANI**Driver Signature:** P. MZIZA

02/05/2024 11:01:50 AM

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@signahillproducts.com					
SHIPMENT DETAILS:		SHIPMENT NOTES:				
Shipment Number:	SS129401					
Sales Order Nbr:	SO106489					
Processed Date:	18/04/2024					
Warehouse:	LRF006					
Customer ID:						
Customer Name:						
Shipment Weight:	0.000000					
Ship Via:	Liquor Runners SA					
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
2	RT PA-002	Chep Pallet - Deposit	UNIT	36.0000		0.0000

80210524

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

THANI

Ndumiso

26/04/2024

Total Qty:

2,808.0000



A Brambles Company

0334
TRANSFER HIRE ADVICE NOTE 421 0887235

Sending Location Account Number:

0101212733

Sending Location Name:

Sending Location Details:

ZAGN

Effective Transfer Date:

26042024

Registration Number / Truck Number

HWL802PS

Driver's Name:

Anele

Receiving Location Account Number:

0101465530

Receiving Location Name:

Receiving Location Details:

ZABI

Receipt Date:

26042024

Checked By Name:

ANELE

Checked Signature:

Reference Number 1:

SS129401

Reference Number 2:

S0106489

Reference Number 3:

Reference Description

Reference Description

Reference Description

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

Equipment Code

7500

Quantity:

-36

Equipment Description:

chep

Equipment Code

Quantity:

Equipment Description:

CHEP never sells or transfers 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



GOODS RECEIVED VOUCHER

14815

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

DRIVER NAME: Anole

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LBSA</u>	
LOAD SHEET NO.	<u>SS129401</u>	VEHICLE REG. NO.	<u>Hwl-802 ES</u>
CUSTOMER	<u>SO106489</u>	DATE RECEIVED	<u>26/04/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty crate + glass	2772	360			
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	2772	360			

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Ndimiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>11:00</u>	PAGE: <u>1</u> PAGE: <u>1</u>



GOODS RECEIVED VOUCHER

14815

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

DRIVER NAME: Anole

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LR 50</u>	
LOAD SHEET NO.	<u>SS12.9 401</u>	VEHICLE REG. NO.	<u>Hwl. 802 FS</u>
CUSTOMER	<u>SO106 489</u>	DATE RECEIVED	<u>26/07/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty crate + glass	2772	360			
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	2772	360			

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

CHECKED ON RECEIPT BY: <u>Aburiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>[Signature]</u>	PAGE: _____ PAGE: _____