

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

218
Liquor Runners

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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

Lodewyk.dewet@lrso.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551
www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 14980 (GRV)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Warehouse LINBRO PARK

Sender Ref 1: 63109461

Receive Date: 2024-05-01

WarehouseRecv: SEDIBENG

Sender Ref 2: 14167

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I 10		2772	0
4085918	RB Empty Generic	I 10		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: BK124

Transport Company: Liquor Runners

01/05/2024 02:57:47 AM

Receiver: HXW218FS

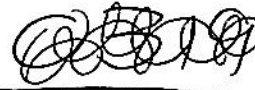
Checker: MPH0

Driver Signature: [Signature]

1/1

218

WTC



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:		SHIP TO DETAILS:				
Company Name	Epping	Name:				
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	SOUTH AFR			
Phone:	+27 (0) 21 203 2490	Shipping Contact:				
Email:	debtors@signalhillproducts.com					
SHIPMENT DETAILS:		SHIPMENT NOTES:				
Shipment Number:	SS130477					
Sales Order Nbr:	SD107425					
Processed Date:	26/04/2024					
Warehouse:	LRFG06					
Customer ID:						
Customer Name:						
Shipment Weight:	0.000000					
Ship Via:	Liquor Runners SA					
NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WE
1	RT PA-002	Chep Pallet - Deposit	UNIT	36.0000		0.1
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,772.0000		0.1

Driver:

Action.

Driver Signature:

Cust Received By: Ntugbiseng

DPBC Packed By:

Truck Reg:

HXW218FS.

Cust Signature



DPBC Checked By:

Date: 30/04/2024

Total Qty:

2,808.0000

WTO



GOODS RECEIVED VOUCHER

14167

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

DRIVER NAME:

Action

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	50107425	VEHICLE REG. NO.	Hxw 218 FS
CUSTOMER	ZAB1	DATE RECEIVED	29/04/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty crates	36	2772			
2) with 9/915					
3)					
4)					
5)					
6)					
7) 30/04/2024					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138540

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE: