

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



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1 De Man Road, Midvaal
Johannesburg

010 010 0551

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 15090 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse LINBRO PARK

Sender Ref 1: 63109465

Receive Date: 2024-05-01

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 50107426

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Single Units					

4085904	Pallet Rental Wood Chep			0	36
				0.00	36.00

Full Cases					
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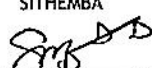
4085918	RB Empty Generic			5544	0
4085928	Star crates			462	0
4085918	RB Empty Generic			27720	0
4085945	Crate Own Generic 12 x 660ML			2310	0
				36,036.00	0.00
Total QTY Received				36,036.00	36.00

Checked By: 

Transport Company: Liquor Runners

Receiver: HWL523F5

Checker: SITHEMBA

Driver Signature: 

02/05/2024 04:29:55 AM

1/1

Signal Hill Products (PTY) LTD

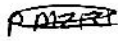
Shipment Confirmation

SHP COMPANY DETAILS:		SHIP TO DETAILS:	
Company Name	Epping	Name:	
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	SOUTH AFR
Phone:	+27 (0) 21 203 2490	Shipping Contact:	
Email:	debtors@signalhillproducts.com		

SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS130481		
Sales Order Nbr:	SO107428		
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-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,772.0000		0.1
2	RT PA-002	Chep Pallet - Deposit	UNIT	36.0000		0.1

Driver: Phumlan'

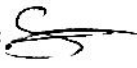
Driver Signature: 

Truck Reg: HWL 523 FS

Cust Received By:

Cust Signature

DPBC Packed By:


DPBC Checked By: 

Date: 01/05/24

Total Qty:

2,808.0000

Page: 1 of 1

 01/05/2024



GOODS RECEIVED VOUCHER 16202

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

DRIVER NAME: P. M. M. M.

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	
CUSTOMER		DATE RECEIVED	

50107428

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
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 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>P. M. M. M.</u>
TIME COMPLETED: <u>01/05/2024</u>	PAGE: <u>1</u> PAGE: <u>1</u>