

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

L

0442
Liquor Runners

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

Lodewyk.dewet@lrta.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551
www.lrta.co.za

GRV for RETURNABLES - LRSA NR: 15086 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse: SIGNAL HILL

Sender Ref 1: 63109170

Receive Date: 2024-05-01

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 16210

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

Transport Company: _____

Receiver: HXW218FS

Checker: SIMPHIWE

Driver Signature: _____

01/05/2024 10:16:57 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 AFR
Phone:	+27 (0) 21 203 2490	Shipping Contact:	
Email:	debtors@signalhillproducts.com		
SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS130484		
Sales Order Nbr:	SO107432		
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.
2	RT PA-002	Chep Pallet - Deposit	UNIT	36.0000		0.

T/A 01/05/24

Driver: ACTION

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

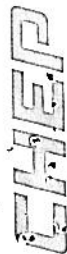
DPBC Packed By:

DPBC Checked By: Shirley

Date: 01/05/24

Total Qty:

2,808.0000



TRANSFER HIRE ADVICE NOTE 420 0358283

A Brambles Company

State of Utah - August 1966

0	1	0	1	2	1	2	7	3	3
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County Name: _____

City/Town/Village: _____

Link Limblo Pack

Limblo Pack Link SA

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Write your Name in 1 S S 1 3 0 4 6 4									
Write your Number 2 S 0 1 0 7 4 3 2									
Write your Name 3 (Empty)									

01	05	20	24
Registration Number - Trade Mark			
Haw 215 F.S			
The company			
ACELION			

0	1	0	5	2	0	2	4
<p>Checked By: <i>Adrian</i></p> <p>Checked Signature: <i>[Signature]</i></p>							

CHEP Help line: Toll free – 0800 330 334
Mail: za.info@chep.com

Purchase Order	Quantity	Description
S001	- 36	CHEP

[illegible]



GOODS RECEIVED VOUCHER

16210

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

DRIVER NAME: ACUM

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) HA SA

LOAD SHEET NO. 50107432 VEHICLE REG. NO.

CUSTOMER ZABI DATE RECEIVED 01/05/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty Cup with butter	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	26				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley DRIVER:

TIME COMPLETED: PAGE: PAGE: