

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@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

Www.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 15193 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse LINBRO PARK

Sender Ref 1: 63125159

Receive Date: 2024-05-02

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 16416

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: _____

03/05/2024 12:21:57 AM

Receiver: HWT883FS

Checker: SPHELELE

Driver Signature: 

Signal Hill Products (PTY) LTD

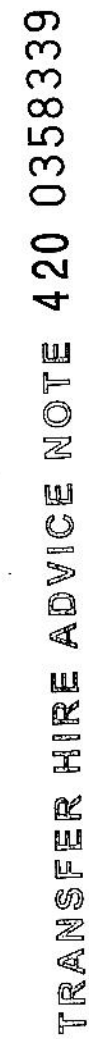
Shipment Confirmation

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:	SS131178					
Sales Order Nbr:	SO108094					
Processed Date:	02/05/2024					
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 WEIGHT
1	RT PA-035	Returnable Crate with Bottles - 12 x 650ml - Deposit	UNIT	2,772.0000		0.0000
2	RT PA-002	Chop Pallet - Deposit	UNIT	36.0000		0.0000

Driver: *Bongani*
Driver Signature: *[Signature]*
Truck Reg: *HW/T 883 FS*
Cust Received By:
Cust Signature
DPBC Packed By:
DPBC Checked By: *Shirley*
Date: *02/05/24*

Total Qty:	2,808.0000
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[Signature] 02/05/2024



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

[illegible]

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Report Illegal Activity— Contact Tip-Offs Anonymous on 0800 003 310 or email chpep@tip-offs.com

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WFO



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16416

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

DRIVER NAME: _____

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

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: _____	DRIVER: _____
TIME COMPLETED: <u>9/8</u> <u>02/05/2024</u>	PAGE: _____ PAGE: _____