

0936

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



Liquor Runners

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Kliprivier Business Park
1 De Man Road, Midvaal
Johannesburg

010 010 0551

Lodewyk.dewet@lrta.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

Www.lrta.co.za

GRV for RETURNABLES - LRSA NR: 16166 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse SIGNAL HILL

Sender Ref 1: 86522863

Receive Date: 2024-05-15

Warehouse Recv: SEDIBENG BREWERY

Sender Ref 2: 63157222

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: _____

15/05/2024 01:30:29 PM

Receiver:

HWL521FS

Checker:

JOSEPH 

Driver Signature: _____

1/1

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name: Epping
Address: 166 Gunners Circle
Epping 1
Cape Town
WC
7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address: SOUTH AFRICA
Shipping Contact:

SHIPMENT DETAILS:

Shipment Number: SS132651
Sales Order Nbr: SO109418
Processed Date: 14/05/2024
Warehouse: LRFG06
Customer ID:
Customer Name:
Shipment Weight: 0.000000
Ship Via: Liquor Runners SA

SHIPMENT NOTES:

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	Chap Pallet - Deposit	UNIT	36.0000		0.0000

Driver:

JOSEPH

Driver Signature:



Cust Received By:

Cust Signature

Truck Reg:

412K621FS

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

2,808.0000



6315 7222



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

14440

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

DRIVER NAME: Orkney

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LESA</u>	
LOAD SHEET NO.	<u>86522863</u>	VEHICLE REG. NO.	<u>WVLS21FS</u>
CUSTOMER	<u>Schlagers</u>	DATE RECEIVED	<u>14-05-2023</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Carlin's Country Glass</u>	<u>2772</u>				
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>Ruan</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____