

1096

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



Liquor Runners

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

010 010 0551

www.lrsa.co.za

Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

GRV for RETURNABLES - LRSA NR: 16438 (GRV)

Receiver: Brenda Makhura

Checker: William Letsholo

Warehouse LINBRO PARK

Sender Ref 1: 63167920

Receive Date: 2024-05-17

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 50109831

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML			2464	0
4085918	RB Empty Generic			29568	0
				32,032.00	0.00
Single Units					
4085904	Pallet Rental Wood Chep			0	32
				0.00	32.00
Total QTY Received				32,032.00	32.00

50109831

Checked By: 

Transport Company: _____

18/05/2024 02:42:59 AM

Receiver: HWL803FS

Checker: PROMISE

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@signathillproducts.com		
SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS133112		
Sales Order Nbr:	SO109831		
Processed Date:	16/05/2024		
Warehouse:	LRFG06		
Customer ID:			
Customer Name:			
Shipment Weight:	2,835.240000		
Ship Via:	Liquor Runners SA		

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT PA-002	Chep Pallet - Deposit	UNIT	33.0000		0.0000
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,541.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	37.0000	A4071710F1	552.0400
4	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	34.0000	A4094710F1	507.2800
5	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	6.0000	A4009710E1	67.4400
6	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	21.0000	A3224710E1	236.0400
7	FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	131.0000	A4032710E1	1,472.4400

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:

2,803.0000



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 7480	Delivery Address	SOUTH AFRICA
Phone:	+27 (0) 21 203 2490	Shipping Contact:	
Email:	debtors@signalhillproducts.com		
SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS133112		
Sales Order Nbr:	SO109831		
Processed Date:	16/05/2024		
Warehouse:	LRFG06		
Customer ID:			
Customer Name:			
Shipment Weight:	2,835.240000		
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7	FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	131.0000	A4032710E1	1,472.4400

Driver: *PH. Lemon* DPBC Packed By:

Driver Signature: *P. N. [Signature]* Cust Received By: *J. [Signature]* DPBC Checked By:

Truck Reg: *HWL 803 FS* Cust Signature: *[Signature]* Date:

Total Qty: 2,803.0000

**GOODS RECEIVED VOUCHER**

16651

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

DRIVER NAME: Phillimon

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	
LOAD SHEET NO. <u>50109831</u>	VEHICLE REG. NO. <u>HWL 803 FS</u>
CUSTOMER <u>Seelibeng IBT</u>	DATE RECEIVED <u>17/05/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates w/B 15S	2464		(77)	Short packed	
2)					
3) S/B Red RB 12x66cm	37				
4)					
5) S/B Gold RB 12x66cm	34				
6)					
7) S/B Red can 2x4x10cm	27				
8)					
9) S/B Gold can 2x4x10cm	131				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u> <u>36</u>					
ORDER					
TOTAL					

Prestige 135640

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

CHECKED ON RECEIPT BY: <u>Julia</u>	DRIVER: <u>P. Abusane</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



UWL 863 FS. WFO
Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16651

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)	<i>[Signature]</i>	<i>19/05/24</i>			
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 135640

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

CHECKED ON RECEIPT BY: _____ DRIVER: _____
TIME COMPLETED: _____ PAGE: _____ PAGE: _____