

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



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Johannesburg

Lodewyk.dewet@lrsa.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

010 010 0551

Www.lrsa.co.za

STO for RETURNABLES - LRSA NR: 16666 (STO)

Receiver: Asande Maqhubu

Checker: Brian Kgaripana

Warehouse LIMBRO PARK

Sender Ref 1:

Receive Date: 2024-05-21

WarehouseRecv: SEDIBENG

Sender Ref 2: 63173881

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	1 09		2772	0
4085918	RB Empty Generic	1 09		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

501100027

Checked By: Brian

Transport Company: Liquor Runners

21/05/2024 01:48:58 PM

Receiver: HWT 883 FS

Checker: KHONGELANI

Driver Signature: [Signature]

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 AFRICA			
Phone:	+27 (0) 21 203 2490	Shipping Contact:				
Email:	debtors@signalhillproducts.com					
SHIPMENT DETAILS:		SHIPMENT NOTES:				
Shipment Number:	SS133394					
Sales Order Nbr:	SO110027					
Processed Date:	20/05/2024					
Warehouse:	LRFG06					
Customer ID:						
Customer Name:						
Shipment Weight:	0.000000					
Ship Via:						
NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT PA-002	Chep Pallet - Deposit	UNIT	36.0000		0.0000
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,772.0000		0.0000

P.H Ramcele
21-05-24

Driver: Klongelani

Driver Signature: 

Truck Reg: HWT 883 FS

Cust Received By: Eunice

Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:	2,808.0000
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GOODS RECEIVED VOUCHER

16759

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

DRIVER NAME: Kuangelani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

VEHICLE REG. NO. HWT 78373

CUSTOMER SS13239U

DATE RECEIVED 20/05/2024

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Coles m/B 125</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 <u>BLUE #1</u>	<u>36</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Eunice DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____