

2697

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.lrsa.co.za

GRV for RETURNABLES - LRSA NR: 17721 (GRV)

Receiver: Chris Ramoshaba

Checker: Tebogo Petsa

Warehouse: SIGNAL HILL PRODUCTS

Sender Ref 1: 86535166

Receive Date: 2024-06-03

WarehouseRecv: SEDIBENG BREWERY

Sender Ref 2: 63198740

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
4085945	Crate Own Generic 12 x 660ML	I-1		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

50111014

Checked By: Tebogo

Transport Company: 2697

Receiver:

HWT 891 FS

Checker:

BANELE

Driver Signature: [Signature]

03/06/2024 04:19:36 PM

1/1

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:		SHIP TO DETAILS:	
Company Name	Eppling	Name:	
Address	166 Gunners Circle Eppling 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:	SS134854		
Sales Order Nbr:	SO111014		
Processed Date:	30/05/2024		
Warehouse:	LRF606		
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	Chap 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

Driver: *Barck*

Driver Signature: *[Signature]*

Truck Reg: *HWJ 891FS*

DPBC Packed By:

Cust Received By: *Ntsepieng*

DPBC Checked By: *Shirley*

Cust Signature: *[Signature]* *03/06/24*

Date: *03/06/24*

Total Qty:	2,808.0000
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63198740



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
16931

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

DRIVER NAME: River

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LIR SA

LOAD SHEET NO.

S011014

VEHICLE REG. NO.

DATE RECEIVED

03/06/24

CUSTOMER

TABI

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Empty Cases with bands</u>	<u>272</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	<u>36P</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____