

2729

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



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1 De Man Road, Midvaal  
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Lodewyk.dewet@lrso.co.za

Liquor Runners Sediben SEDIBENG PRIMARY

010 010 0551

www.lrsa.co.za

**GRV for RETURNABLES - LRSA NR: 17885 (GRV)****Receiver:** Tefo Madia**Checker:** Mandisa Mjiyakho**Receive Date:** 2024-06-05**Warehouse:** SIGNAL HILL PRODUCTS**WarehouseRecv:** SEDIBENG BREWERY**Sender Ref 1:** 86536076**Sender Ref 2:** 63201277

| SKU Code                  | Stock Description            | Bin | Batch Number | QTY(Cases)       | QTY(Units)   |
|---------------------------|------------------------------|-----|--------------|------------------|--------------|
| <b>Full Cases</b>         |                              |     |              |                  |              |
| 4085945                   | Crate Own Generic 12 x 660ML |     |              | 1232             | 0            |
| 4085902                   | Strongbow Glasses            |     |              | 14784            | 0            |
|                           |                              |     |              | 16,016.00        | 0.00         |
| <b>Single Units</b>       |                              |     |              |                  |              |
| 4085904                   | Pallet Rental Wood Chep      |     |              | 0                | 16           |
|                           |                              |     |              | 0.00             | 16.00        |
| <b>Total QTY Received</b> |                              |     |              | <b>16,016.00</b> | <b>16.00</b> |

S011086

**Checked By:** Sibongile**Transport Company:** L/R**Receiver:** JBK279FS**Checker:** MPH0**Driver Signature:** \_\_\_\_\_

05/06/2024 09:56:15 AM

1/1

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

| SHP COMPANY DETAILS: |                                                           | SHIP TO DETAILS:                                     |              |            |                  |              |
|----------------------|-----------------------------------------------------------|------------------------------------------------------|--------------|------------|------------------|--------------|
| Company Name         | Epping                                                    | Name:                                                |              |            |                  |              |
| Address              | 166 Gunners Circle<br>Epping 1<br>Cape Town<br>WC<br>7460 | Delivery Address                                     | SOUTH AFRICA |            |                  |              |
| Phone:               | +27 (0) 21 203 2490                                       | Shipping Contact:                                    |              |            |                  |              |
| Email:               | debtors@signalhillproducts.com                            |                                                      |              |            |                  |              |
| SHIPMENT DETAILS:    |                                                           | SHIPMENT NOTES:                                      |              |            |                  |              |
| Shipment Number:     | SS135024                                                  |                                                      |              |            |                  |              |
| Sales Order Nbr:     | SO111086                                                  |                                                      |              |            |                  |              |
| Processed Date:      | 31/05/2024                                                |                                                      |              |            |                  |              |
| Warehouse:           | LRFG04                                                    |                                                      |              |            |                  |              |
| 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-002                                                 | Chep Pallet - Deposit                                | UNIT         | 16.0000    |                  | 0.0000       |
| 2                    | RT PA-035                                                 | Returnable Crate with Bottles - 12 x 660ml - Deposit | UNIT         | 1,232.0000 |                  | 0.0000       |

  
05/06/24

Driver: Hewrie

Driver Signature: [Signature]

Truck Reg: JBK 137 AS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

|            |            |
|------------|------------|
| Total Qty: | 1,248.0000 |
|------------|------------|

63201277 WTD



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**  
16833

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

DRIVER NAME: Mbino

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) L.P. SA

LOAD SHEET NO. 50111086 VEHICLE REG. NO. 582 279 45

CUSTOMER SHP DATE RECEIVED 04/06/24

| DESCRIPTION                   | RECEIVED    |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-------------------------------|-------------|-------|------------------|-------|------------------------|
|                               | CASES       | UNITS | CASES            | UNITS |                        |
| 1)                            |             |       |                  |       |                        |
| 2) <u>Loaded empty crates</u> | <u>1232</u> |       |                  |       |                        |
| 3) <u>with bottles</u>        |             |       |                  |       |                        |
| 4)                            |             |       |                  |       |                        |
| 5)                            |             |       |                  |       |                        |
| 6)                            |             |       |                  |       |                        |
| 7)                            |             |       |                  |       |                        |
| 8)                            |             |       |                  |       |                        |
| 9)                            |             |       |                  |       |                        |
| 10)                           |             |       |                  |       |                        |
| 11)                           |             |       |                  |       |                        |
| 12)                           |             |       |                  |       |                        |
| 13)                           |             |       |                  |       |                        |
| 14)                           |             |       |                  |       |                        |
| 15)                           |             |       |                  |       |                        |
| 16)                           |             |       |                  |       |                        |
| 17)                           |             |       |                  |       |                        |
| 18)                           |             |       |                  |       |                        |
| 19)                           |             |       |                  |       |                        |
| 20)                           |             |       |                  |       |                        |
| PALLET CONTROL: GKN (BLUE #1) | <u>16</u>   |       |                  |       |                        |
| ORDER                         |             |       |                  |       |                        |
| <b>TOTAL</b>                  |             |       |                  |       |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY: Eunice DRIVER: WIPHO

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

# LRSA VARIANCE REPORT FOR SINGLE INVOICE

9221452

LR SEDIBENG IBT TO RECEIVE 16 PALLETS

tempSS135024

| Scanned | St Code   | St Desc                                      | PackSize   | Unit | Units QTY | Scar TY | Variance |
|---------|-----------|----------------------------------------------|------------|------|-----------|---------|----------|
|         | RT PA-002 | Chep Pallet - Deposit                        |            |      | 16        |         | 16       |
|         | RT PA-035 | Returnable Crate with Bottles - 12 x 660ml - | 12 x 660ML | CS   | 1232      | 0       | 1232     |
|         |           |                                              |            |      | 1,248.00  | 0.0     | 1,248.00 |

31/05/2024

Private

05/06/24

LRSA SINGLE PICK SLIP FOR INTER BRANCH TRANSFER

9221452

LR SEDIBENG IBT TO RECEIVE 0 PALLETS

tempSS135024

| St Code | St Desc | Pack Size | Batch | Unit | Units QTY |
|---------|---------|-----------|-------|------|-----------|
|---------|---------|-----------|-------|------|-----------|

|                 |  |  |  |  |  |
|-----------------|--|--|--|--|--|
| SHPSA           |  |  |  |  |  |
| LR SEDIBENG IBT |  |  |  |  |  |

16

RT PA-002

Chep Pallet - Deposit

CS

1232

RT PA-035

Returnable Crate with Bottles - 12 x 660ml - Deposit

12 x 660ML

CS

1232

Total Cases:

1,248

Total Pallets:

0

  
5/06/24

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

Friday 31 May 2024

1/1