

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

Lodewyk.dewet@lrsc.co.za

Liquor Runners Sedibeng SEDIBENG PRIMARY

www.lrsa.co.za

STO for INBOUND - LRSA NR: 18002 (STO)

Receiver: Sihaukele Mazibuko

Checker: Sihaukele Mazibuko

Warehouse: LIQUOR RUNNERS JHB

Sender Ref 1: 86541866

Receive Date: 2024-06-06

Warehouse Recv: SEDIBENG

Sender Ref 2: 63223382

| SKU Code   | Stock Description                 | Bin | Batch Number | QTY(Cases) | QTY(Units) |
|------------|-----------------------------------|-----|--------------|------------|------------|
| Full Cases |                                   |     |              |            |            |
| 0070334    | Strongbow Redberry Nrb 4(6X330ML) |     | A3320710A1   | 252        | 0          |
| 0070334    | Strongbow Redberry Nrb 4(6X330ML) |     | A3321710A1   | 252        | 0          |
| 0070334    | Strongbow Redberry Nrb 4(6X330ML) |     | A3340710A1   | 2016       | 0          |
|            |                                   |     |              | 2,520.00   | 0.00       |

Single Units

|                    |                         |  |  |          |       |
|--------------------|-------------------------|--|--|----------|-------|
| 4085904            | Pallet Rental Wood Chep |  |  | 0        | 30    |
|                    |                         |  |  | 0.00     | 30.00 |
| Total QTY Received |                         |  |  | 2,520.00 | 30.00 |

Checked By: M. Mazibuko

Transport Company: L.P.

Receiver: HWL 805 FS

Checker: Emmanuel

Driver Signature: [Signature]

06/06/2024 12:05:13 PM

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:     | SS135493  |                   |              |
| Sales Order Nbr:     | SO111811  |                   |              |
| Processed Date:      | 05/06/2024  |                   |              |
| Warehouse:           | LRFG06  |                   |              |
| Customer ID:         |   |                   |              |
| Customer Name:       |   |                   |              |
| Shipment Weight:     | 32,205.600000   |                   |              |
| Ship Via:            | Liquor Runners SA   |                   |              |

| NO. | ITEM ID   | ITEM  | UOM  | QTY        | LOT / SERIAL NBR | TOTAL WEIGHT |
|-----|-----------|---|------|------------|------------------|--------------|
| 1   | FG CD-049 | Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | CASE | 2,520.0000 | A3333710A1       | 32,205.6000  |

Driver: *Emmanuel*

Driver Signature: *[Signature]*

Truck Reg: *HWH 805 IS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

|            |            |
|------------|------------|
| Total Qty: | 2,520.0000 |
|------------|------------|

**CHEP**

A Brambles Company

**Transfer OUT****4243224812**

|   |  |   |  |
|---|--|---|--|
| <b>From:</b><br>CHEP Global ID: 101212733<br>Address :<br>Liquor Runners JHB<br>45 Diesel Road<br>15 van der Stel Street<br>ISANDO<br>1609<br>SOUTH AFRICA<br>Tel: +270119741385<br>Fax: +270119741388 (0)000000000                 |  | <b>References:</b><br>Reference:<br>SO111811<br>Other Reference:<br>SS135493  | <b>Dates :</b><br>Shipment Date:<br>03/06/2024<br>Effective Date:<br>03/06/2024<br>Capture Date:<br>05/06/2024 |
| <b>Transporter:</b> Own Transport   |  | <b>Vehicle Reg No:</b> HWL805FS   |  |
| <b>Shipped To:</b><br>CHEP Global ID: 101032817<br>Address:<br>ZAB1 - Heineken Beverages Prim<br>1 De Man Street Klipriver Business<br>KLIPRIVER<br>1960<br>SOUTH AFRICA<br>Tel: +270102161000<br>Fax: +270102161022 (0)00 000 0000 |  | <b>Notes(Hand Written):</b><br><br><br><br><br><br><br><br><br><br><b>Created by:</b><br>Mashile Alice :- pp-mashilal<br>alice@lrsa.co.za |  |
| <b>Equipment</b>  |  |   | <b>Quantity</b>  |
| 1-B1210A-1200x1000 Block Pallet   |  |   | 30   |
| <b>Total</b>  |  |   | 30   |
| <b>Shipper's Signature</b><br>  |  | <b>Received By</b><br>  | <b>Driver Name</b><br>EMMANUEL   |
| <b>Date Received</b><br>06/06/24  |  | <b>Receiver's Signature and Date</b><br>06/06/24  | <b>Driver's Signature</b><br>  |

63223382

**GOODS RECEIVED VOUCHER**

16938

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<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|---------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS   |                        |
| 1) 550 BRL 100 22000        | 2520     |       |                  | 3110/24 | A3333/14A1             |
| 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                       |          |       |                  |         |                        |
| <b>TOTAL</b>                |          |       |                  |         |                        |

Prestiga 438640

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

CHECKED ON RECEIPT BY: \_\_\_\_\_

DRIVER: \_\_\_\_\_

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

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_