



Liquor Runners

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GRS #

11206
2024007236

Libra
GRV

27994

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

Limbo Park

Date:

08/10/2024

SAP Document No:

Customer/Shipment Number:

63592973

TMS ID No:

86651955

SAP Correction No:

Vehicle Registration Number:

HJY 990 FS

Transporter

LJR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Grey)	2158
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	308
4085919	DK Steel Empty Generic 20L (Slim)	
4085920	DK Steel Empty Generic 30L	
4085921	DK Steel Empty Generic 50L	
4085934	JB DK Steel Empty Generic 30L	
53	RB Own Green HEINEKEN 650ml K2-02 Emb PO	
4085919	Keg Euro own 20L Flat Blue Banner RFID	
4000000	Crate 4x5.0L BIB	
4000002	Crate 6x2.0L Jar / Crate 1.5L	
4058358	Crate 12x660ml	
4015031	Crate 12x750ml/1.0L NU	
4000094	Divider Board Distel	
7500 UNSORTED BOTTLES		
4085918	RB Empty GENERIC	25872
4086953	RB STAR Green HEINEKEN 650ml (Trade)	3696
4000020	Bot 750 Uns / Bot 1.0 Uns	
4000016	Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns	
4018870	Bot 660 Uns	
7504 BULK PACKAGING MATERIAL		
4085945	New Green Crates	
	MCG ☐ MPACT ☐	
4085928	New Star Crates	
	MCG ☐ MPACT ☐	

MATNR	Description	Quantity
7503 SORTED BOTTLES		
4086953	RB Own Heineken 650ml ZA-01	
4085902	RB Own FLI STRONGBOW 660ml ZA-01	
4085900	RB Own Green AMSTEL 660ml ZA-01	
4085907	RB Own Gm WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	30
4023385	HEINEKEN RED 4-WAY 1200 X 1000	
7505 VOPM		
4087648	Ardagh Brown Pallet	
4087656	Ardagh Plastic layerpad	
4086436	Ardagh Masonite dividerboard	
4087652	Isanti Brown Pallet	
4087657	Isanti Plastic layerpad	
4087657	Isanti Masonite dividerboard	
7504 BULK PACKAGING MATERIAL		
4086774	Heineken New Glass	
4085889	Amstel New Glass	
4085906	Windhoek New Glass	
4085901	Strongbow New Glass	
SUB TOTAL		

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by:

Signature

2. Physically Received and Checked by:

Signature

OTHER

PROCESSED

TOTAL PACKAGES

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

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	Klipriver Business park 1 De Man Road Johannesburg 1871 SOUTH AFRICA
Phone:	+27 (0) 21 203 2490	Shipping Contact:	
Email:	debtors@signalhillproducts.com		
SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS158214		
Sales Order Nbr:	SO130668		
Processed Date:	07/10/2024		
Warehouse:	LRFG06		
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-034	Returnable Empty Crate - 12 x 680ml - Deposit	UNIT	2,484.0000		0.0000
2	RT PA-002	Chop Pallet - Deposit	UNIT	32.0000		0.0000

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

2,496.0000

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LIQUOR RUNNERS

Johannesburg

403852

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truck Drivers or Warehouse

DRIVER NAME M. K. S.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No. SO 130668

VEHICLE REG NO. BY 799/3

CUSTOMER J. B. J.

DATE RECEIVED 25/10/68

TIME RECEIVED 11:00

DESCRIPTION	RECEIVED		DAMAGED		REMARKS
	QUANTITY	UNIT	QUANTITY	UNIT	
1) <u>CRATES</u>	<u>W 9</u>	<u>2060</u>			
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL	<u>OK</u>	<u>ELUS</u>			
ORDER					

NOTE: ON G.R.V. SHOW ONLY CROOK WHICH HAD RINS SPARE ARE NOT RECEIVED

CHECKED ON RECEIPT BY [Signature]

TIME COMPLETED [Signature]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producer or from the liquor store warehouse

DRIVER NAME M. S.

PIRE TRANSPORTATION CO. (Indicated by File Number)		VEHICLE REG. NO. <u>107 701</u>	
LOAD SHEET NO. <u>Sc 10448</u>	DATE RECEIVED <u>11/1/57</u>		
CUSTOMER <u>1</u>	LOCATION <u>1</u>		

DESCRIPTION	RECEIVED		GROSS WEIGHT LBS.	GROSS VOLUME GAL.	REMARKS
	CASES	Units			
1) <u>CLARET</u>					
2) <u>CLARET</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
RAISED CONTROL: <u>OK</u>	<u>11/1/57</u>				

NOTE: ONLY GROSS WEIGHT AND VOLUME TO BE ENTERED WHEN GOODS ARE RECEIVED

CHECKED BY <u>[Signature]</u>	DRIVER <u>[Signature]</u>
TIME COMPLETED <u>11/1/57</u>	FACTORY <u>[Signature]</u>