



Credit
Liquor Runners

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

GRS #

2024008002

Libra
GRV

28729

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

SIGNAL HILL

Date:

16/10/2024

SAP Document No:

Customer/Shipment Number:

63620493

TMS ID No:

86660343

SAP Correction No:

Vehicle Registration Number:

JBB 861 FS

Transporter

W/R

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

MATNR	Description	Quantity
7500 UNSORTED CRATES		
4085945	Crate 12x660ml (Green & Gray)	1119
4085928	Crate HEINEKEN 12x650ml RB (Printed Star Crate)	
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	
4085935	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	13428
4086953	RB STAR Green HEINEKEN 650ml (Trade)	
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 Grn WNDHK Drght 660ml ZA-01	
4085930	RB Amber SOWETO Gold 750ml ZA-01	
7504 Main Pallets		
4085904	CHEP RENTAL 1200 X 1000	15
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		
OTHER		
TOTAL PACKAGES		

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

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

ROBERT

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Phone:
Email:

SHIP TO DETAILS:

Name:
Delivery Address

Klipriver Business park
1 De Man Road
Johannesburg 1871
SOUTH AFRICA

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
debtors@signalhillproducts.com

Shipping Contact:

SHIPMENT DETAILS:

Shipment Number: SS158245
Sales Order Nbr: SO133024
Processed Date: 16/10/2024
Warehouse: LRFG07
Customer ID:
Customer Name:
Shipment Weight: 1,646.660000
Ship Via: Liquor Runners SA

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	45.0000	A4073710E1	505.8000
2	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	2.0000	A4081710E1	22.4800
3	FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	22.5000	A3343710E1	252.9000
4	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	2.0000	A3332710E1	22.4800
5	FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	4.5000	A3343710E1	50.5800
6	FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	22.5000	A4010710E1	252.9000
7	FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	32.0000	A3317710E0820	359.6800
8	FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	CASE	16.0000	A334471E0515	179.8400
9	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,119.0000		0.0000
10	RT PA-002	Chep Pallet - Deposit	UNIT	17.0000		0.0000

Driver:

ROBERT

DPBC Packed By:

Driver Signature:



Cust Received By:

DPBC Checked By:

Truck Reg:

JBB 861 FS

Cust Signature

Date:

Total Qty:

1,282.5000

 16/10/2024



GOODS RECEIVED VOUCHER 11994

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

DRIVER NAME: ROBERT

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>L/R</u>	
LOAD SHEET NO.	<u>50133024</u>	VEHICLE REG. NO.	<u>JB 861 FS</u>
CUSTOMER	<u>Signal HPII</u>	DATE RECEIVED	<u>16-10-24</u>

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>sbw Red can</u>	<u>BBE</u>				
3)	<u>sep-2024</u>		<u>65%</u>		<u>A33437106</u>
4)					
5) <u>sbw gold can</u>	<u>Aug-2024</u>		<u>82%</u>		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>2</u>	<u>400</u>			

Prestiga 140987

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

CHECKED ON RECEIPT BY: <u>Jendani</u>	DRIVER: <u>ROBERT</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: <u>P</u>