

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	SOUTH AFRICA			
Phone:	+27 (0) 21 203 2490	Shipping Contact:				
Email:	debtors@signalhillproducts.com					
SHIPMENT DETAILS:		SHIPMENT NOTES:				
Shipment Number:	SS125761					
Sales Order Nbr:	SO102698					
Processed Date:	20/03/2024					
Warehouse:	LRFG06					
Customer ID:						
Customer Name:						
Shipment Weight:	0.000000					
Ship Via:						
NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT PA-035	Returnable Crate with Bottles – 12 x 660ml - Deposit	UNIT	2,772.0000		0.0000

S. Makwaga

Driver:

Driver Signature:

Bongeni

Cust Received By:



DPBC Packed By:

DPBC Checked By:

Truck Reg:

HWL 803 75

Cust Signature

Date:

20-03-24

Total Qty:

2,772.0000



A Brambles Company

TRANSFER HIRE ADVICE NOTE 421 0887204

Sending Location Account Number

0101212733

Sending Location Name

Sending Location Details

ZAGH

Receiving Location Account Number

0101465530

Receiving Location Name

Receiving Location Details

ZABI

Reference Number 1

55125761

Reference Number 2

50102698

Reference Number 3

Reference Description

Reference Description

Reference Description

Equipment Code

8001-36

Quantity

Equipment Description

5. marker

Equipment Code

Quantity

Equipment Description

Effective Transfer Date

20 03 2024

Registration Number / Truck Number

HWL 803 FS

Driver's Name

Bongeni

Report Date

20 03 2024

Checked By Name

[Signature]

Checked By Signature

CHEP Help line: Toll free - 0800 330 334

Mail: za_info@chep.com

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



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

GRV for RETURNABLES - LRSA NR: 11659 (GRV)

Receiver: Nthabiseng Mofokeng

Checker: Nthabiseng Mofokeng

Receive Date: 2024-03-21

Warehouse ZABI

Warehouse Recv: SEDIBENG

Sender Ref 1: 15118

Sender Ref 2:

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

Checked By: Nthabiseng

Transport Company: Liquor Runners

21/03/2024 03:15:34 AM

Receiver: HWL 803 FS

Checker: PERCUAL PERCUA I

Driver Signature: [Signature]

1/1



GOODS RECEIVED VOUCHER

15118

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

DRIVER NAME: Bongani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>SO 102698</u>	VEHICLE REG. NO.	<u>HWL 203 FS</u>
CUSTOMER	<u>ZABI</u>	DATE RECEIVED	<u>20-03-20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>DATE with glass</u>	<u>36</u>	<u>0</u>	<u>2772</u>		
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15) <u>G. Mathuega</u>					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>36</u>				

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Bongani</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: _____