JBK115F3 W10 1812

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:		SHIP TO DETAILS:		- T
ompany Name	Epping	Name:		SOUTH AFRICA
ddress	156 Gunners Circle Epping 1 Cape Town WC 7450	Delivery Address	e e	
h	+27 (0) 21 203 2490			
hone:	debtors@signa]hillproducts.com	Shipping Contact:		
Email:		SHIPMENT NOTES:		
SHIPMENT DETAILS:	00104785	SHIPMENT NOTES.		
hipment Number:	SS131786			
ales Order Nbr:	SO108141	Į.	v.	
Processed Date:	08/05/2024	1	*	•
Yarehouse:	ADFG01			
Customer ID:				
Customer Name:	UN SIZ-RA CUT 6 UND.	1		
Shipment Weight:	29,970.000000	Į.		
Ship Via:	Liquor Runners SA	1101	QTY LOT / S	RIAL NBR TOTAL WEIGH
NO. ITEM ID. ITEM		UOM	2,700.0000	108141 29,970.000
1 FG SZ-013 KIX Rosé - 24	(440ml Can (5.0% ALC/VOL)	CASE	2,100,0000	The state of the s

Driver: 1 HARFO	6,00	DPBC Packed By:	
Driver Signature:	Cust Received By	DPBC Checked By:	
Truck Reg: SBK11575	Cust Signature 375724	Dale:	10,000 ass
Marina O Diction	Total Qty:		2,700,0000
			Page: 1 of 1

LOADING / OFF LOADING DETAILS



Liquor Runners

LOADING DETAILS:

DRIVERS NAME:	
TRANSPORTER:	
VEHICLE REG NO:	
CELL NUMBER:	
LICENSE NUMBER:	
DATE:	
TIME:	
ORDER NUMBER:	

OFF LOADING DETAILS:

DRIVERS NAME:	Entermonalo Milleranozi
TRANSPORTER:	1 LIR
VEHICLE REG NO:	JBK 11815
CELL NUMBER:	083 865 4557
LICENSE NUMBER:	10010087BCGA
CUSTOMER NAME:	UR Cape Lower
DATE:	13/05/EM
TIME:	11:05
ORDER NUMBER:	

FOR OFFICE USE ONLY:

HK PORTAL BOOKING:	
LOADING SITE:	LINBRO PARK SANDTON
EWM NUMBER:	
DELIVERY NOTE NUMBER:	
STATUS:	
STATUS:	
COMMENTS:	
COMMENTS:	

FOR OFFICE USE ONLY:

200 CONTRACTOR (100 CONTRACTOR
COMMENTS:
COMMENTS:
STATUS:
STATUS:
DELIVERY NOTE NUMBER:
EWM NUMBER:
LOADING SITE:
HK PORTAL BOOKING:



GOODS RECEIVED VOUCHER

16439

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

		DRIVER N	AME:	Arrio_	
RE TRANSPORTATION CO. (if delivered by Hi	re Vehicle)	-/12 28 1			30
DAD SHEET NO. SO 108 1H		VEHICLE R	EG. NO.	586 11	TEC .
JSTOMER WISCO POST		DATE RECEIVED 13 75 724			
10 10 No. 10 10 10 10 10 10 10 10 10 10 10 10 10		L			UPLIFT NOTE
RECE		EIVED	RECEIVED	DAMAGED	REMARKS
DESCRIPTION	CASES	UNITS	CASES	UNITS	INVOICE NO.
KIN ROSE WHO MY CON	2700	EB 1-	2-25		50B0T
))		-			
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2)			-		
3)					
1)		-			750
5)					
5)					
7)					
B)					
9)				ti ini	
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ALLET CONTROL: GKN BLÛE #1	30				
ORDER					
sliga 138640 TOTAL					
NOTE: ON G.R.V. SHOW ONLY	Y STOCK V	1		LLY BEEN F	ECEIVED
CHECKED ON RECEIPT BY:		· · · · · · · · · · · · · · · · · · ·	DRIVER: _	4	
TIME COMPLETED:			PAGE:		PAGE: