

GOODS RECEIVED VOUCHER

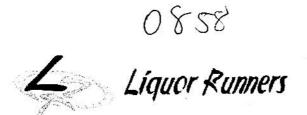
16525

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

pe completed on rec		r	RIVER NAM	ие: <u></u>	1 101011	
RE TRANSPORTATION CO. (if delivered by Hi	re Vehicle)	IFUCI E RE	G. NO.	1/107 <u> </u>	63 /)
RE TRANSPORT	576		VET II Q	DATE BECEN	/ED \\ \-	US-2H
JAD GI III			Ľ	DATE NECE		UPLII
ISTOMER 7/5/				RECEIVED	DAMAGED	REMARKS
		RECEIVED		CASES UNITS		INVOICE NO.
DESCRIPTION	i	CASES	UNITS	GAOLO		
		547	\			
h-Enery Goves	WHA FREE					
2)						
(3)						
4)						
(5)						
6)						
7)					-	
(8)						
9)						
10)						
11)						
12)						
14)						
15)						
16)						
17)						
18)						
19)		- 7				
20)	I: GKN	BLUE #1	386 F			
PALLET CONTRO	ORDER					
Prestiga 138640		TOTAL				986

estiga 130010	DEEN RECEIVED
THE STOCK WE	HICH HAS PHYSICALLY BELLYTTE
NOTE: ON G.R.V. SHOW ONLY STOCK WI	
1,1701	DRIVER:
CHECKED ON RECEIPT BY:	PAGE: PAGE:
TIME COMPLETED:	

Sadibeng Bréwery Kliprivier Business Park 1 De Man Road, Midvaal Johannesburg



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

010 010 0551

Liquor Runners Transport LR TRANSPORT

Www.lrsa.co.za

Route: Johannesburg Start Km 0 Instructions: Reg. No. Truck Description Load Capacity Driver Name Dispatcher Check HWT883FS ACTROS 2640LS/33 32 T. MPENZANA SaneleM Customer Name Invoice / DNote Principle Name COD / Account Special Instruction Liquor Zone S0109215 Liquor Runner Gauteng North B 386 Blue Pallts But Amastel / Stronghow LSID - 46826 10164 Stronghow / Amastel (1 Invoices) Sort-Cook Weight: 0	: 883
Start Km 0 Instructions: Reg. No. Truck Description Load Capacity Driver Name Dispatcher Chec HWT883FS ACTROS 2640LS/33 32 T. MPENZANA SaneleM Customer Name Invoice / DNote Principle Name COD / Account Special Instruction Liquor Zone S0109215 Liquor Runner Gauteng North B	
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Reg. No. Truck Description Load Capacity Driver Name Dispatcher Chec HWT883FS ACTROS 2640LS/33 32 T. MPENZANA SaneleM Customer Name Invoice / DNote Principle Name COD / Account Special Instruction Solution Sol	
HWT883FS ACTROS 2640LS/33 32 T. MPENZANA SaneleM Customer Name Invoice / DNote Principle Name COD / Account Special Instruction Liquor Zone S0109215 Liquor Runner Gauteng North B	
Customer Name Invoice / DNote Principle Name COD / Account Special Instruction Liquor Zone S0109215 Liquor Runner Gauteng North B	r
Liquor Zone SO109215 Liquor Runner Gauteng North B	
386 Blue Pallets 847 Amestel / Strongbow LSID- 46826 10 164 Stronghow / Amestel (1 Invoices) weight:0	
Driver Signature: Date Back: 14/65/2 Time Back: 09.33	4

Warehouse Signature: _

Signal Hill Products (PTY) LTD Shipment Confirmation

			CUID TO BETAIL C.	The Market Co.
	COMPANY DET		SHIP TO DETAILS:	
Comp	any Name	Epping	Name:	
Addre	ss	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	Portion of Erf 33 T 141 Bosworth Street,
Phone	:	+27 (0) 21 203 2490		
Email:		debtors@signalhillproducts.com	Shipping Contact:	
SHIF	MENT DETAILS		SHIPMENT NOTES:	
Shipm	ent Number:	\$\$1323 6 1	13.13	
Sales	Order Nbr:	SO109215	Prospect	om Anieka referred to Alice
Proce	ssed Date:	13/05/2024	11/01/2024 - requested POD for 15/01/2024 - contacted Alice, e	explained which POD I need, still wait
Wareh	iouse:	LRFG06		
Custo	mer ID:	C6187		ct contact details, which have been a
Custo	mer Name:	Liquor Zone City Bing	called Clayton, left message, a	nd sent email, copied UP in
Shipm	ent Weight:	0.000000	24.04.2024 - sent overdue lette	er - R473k -SM
Ship \	/ia:	Liquor Runners SA	Return Fmail 29 04 2024 from	above old letter below from Samanth QTY LOT / SERIAL
NO.	ITEM ID	ITEM		
1	RT CO-003	Returnable Crate with Bottles – 12 x 660ml - Collection	UNIT	2,310.0000
2	RT CO-004	Chep Pallet - Collection	UNIT	30.0000

386 Blue Pallets 847 Amestel / Strongbow compites crates 10'164 Strongbow / Amostel bottles

Driver: T. MpcnZana	c. 1	DPBC Packed By:
Driver Signature:	Cust Received By:	DPBC Checked By:
Truck Reg: HMN77 FS	Cust Signature	Date:
	Total Qty:	