

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:		SHIP TO DETAILS:	
Company Name	Epping	Name:	LR Johannesburg
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	Unit 3, 45 Diesel Road Isando Johannesburg GP 1600 SOUTH AFRICA
Phone:	+27 (0) 21 203 2490	Shipping Contact:	011 974 1388
Email:	debtors@signalhillproducts.com		
SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS133067		
Sales Order Nbr:	SO109796		
Processed Date:	16/05/2024		
Warehouse:	LRFG05		
Customer ID:			
Customer Name:			
Shipment Weight:	17,874.000000		
Ship Via:	Liquor Runners SA		

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	CASE	174.0000	58A85	2,349.0000
2	FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	CASE	1,002.0000	DD0D3	13,527.0000
3	FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	CASE	1.0000	24482	11.1000
4	FG BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	CASE	179.0000	20DF8	1,986.9000
5	RT PA-002	Chep Pallet - Deposit	UNIT	16.0000		0.0000

Driver: *MSEBetsi*

Driver Signature: *[Signature]*

Truck Reg: *5BR 089FS*

Cust Received By:

Cust Signature *Shilei*

DPBC Packed By:

DPBC Checked By:

Date: *17/05/24*

Total Qty:	1,372.0000
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DISTRIBUTOR
LIQUOR RUNNER CC
BLOEMFONTEIN
RG0000350

GOODS RECEIVED VOUCHER

16600

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

DRIVER NAME: Msebeti

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET NO.	<u>501097967</u>	VEHICLE REG. NO.	<u>JBK 089 FS</u>
CUSTOMER	<u>ZAB</u>	DATE RECEIVED	<u>17/05/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Miller draft 330ml Nib	174			31/05/25	58A85
2) "	1002			31/05/25	DDDD3
3)					
4) Miller cans 440ml	90			31/04/25	24482
5) "	179			31/02/25	20DF8
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	16P				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shuley</u>	DRIVER: <u>Msebeti</u>
TIME COMPLETED: _____	PAGE: <u>1</u>