

2661



# GOODS RECEIVED VOUCHER

16929

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

DRIVER NAME: Muri

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LISA

LOAD SHEET NO. 5011313 VEHICLE REG. NO. TBB 904 FD

CUSTOMER ZAB DATE RECEIVED 03/06/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Chang 1st Party Due</u>	<u>5</u>			<u>25/12/20</u>	<u>102001</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	<u>47</u>				
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley DRIVER: Zimbabwe

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

## Signal Hill Products (PTY) LTD

## Shipment Confirmation

2661

## SHIP COMPANY DETAILS:

Company Name  
Address

Epping

166 Gunners Circle  
Epping 1  
Cape Town  
WC  
7460

+27 (0) 21 203 2490

Phone:

Email:

debtors@signalhillproducts.com

## SHIP TO DETAILS:

Name:

Delivery Address

SOUTH AFRICA

Shipping Contact:

## SHIPMENT NOTES:

## SHIPMENT DETAILS:

Shipment Number:

SS134915

Sales Order Nbr:

SO111313

Processed Date:

30/05/2024

Warehouse:

ADFG00

Customer ID:

Customer Name:

Shipment Weight:

0.000000

Ship Via:

Liquor Runners SA

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG BR-558	Cherry Oh Baby - 20L Keg (6.6% ALC/VOL)	KEG	5.0000	COB001	0.0000

Driver: Muzi

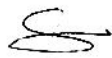
DPBC Packed By:

Driver Signature: 

Cust Received By: Shina

DPBC Checked By:

Truck Reg: JBB 402FS

Cust Signature: 

Date: 03/06/24

Total Qty:

5.0000