

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Phone:
Email:

SHIPMENT DETAILS:

Shipment Number: SS136798
Sales Order Nbr: SO112131
Processed Date: 17/06/2024
Warehouse: EPFG02
Customer ID:
Customer Name:
Shipment Weight: 29,970.000000
Ship Via:

SHIP TO DETAILS:

Name:
Delivery Address

Shipping Contact:

SHIPMENT NOTES:

LR Johanne
Unit 3, 45 Diesel
Johannesburg Gf
SOUTH AI

011 974

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL W
1	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	1,620.0000	8C5C8	17,98
2	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	1,080.0000	AA198	11,98

Driver: Donald

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

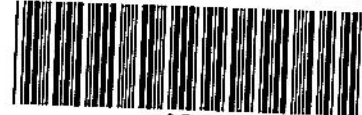
Truck Reg:

Total Qty:

2,700.0000

CHEP

A Brambles Company

Transfer OUT**4230785832****From:****CHEP Global ID:** 1000111581**Address :**Signal Hill Epping Brewery
166 Gunners Circle, Epping
166 Gunners Circle, Epping
CAPE TOWN
7460

SOUTH AFRICA

Tel: +27212005818**Fax:****References:****Reference:**

SS136798

Other Reference:

SO112131

Dates :**Shipment Date:**

17/06/2024

Effective Date:

17/06/2024

Capture Date:

17/06/2024

Transporter: Own Transport**Vehicle Reg No:** JBK283FS**Shipped To:****CHEP Global ID:** 101212733**Address:**Liquor Runners JHB
45 Diesel Road
15 van der Stel Street
ISANDO
1609
SOUTH AFRICA**Tel:** +270119741385**Fax:** +270119741388 (0)000000000**Notes(Hand Written):****Created by:**ngwane vathiswa :- pp-ngwaneva
vathiswa.ngwane@signalhillproducts.com**Equipment**

1-B1210A-1200x1000 Block Pallet

Quantity**Total**

30

30

Shipper's Signature**Received By**

Karyabo

Driver Name

LR TRANSPORTER

Date Received**Receiver's Signature and Date**

16/06/2024

Driver's Signature

4043



GOODS RECEIVED VOUCHER

17325

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

DRIVER NAME: DONALD

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. JBK 283 FS

LOAD SHEET NO.

DATE RECEIVED 19/06/24

CUSTOMER

SHP

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) KIX ROSE 440ml can	90	1	15/06/25		06E19
2)			16/06/25		AA198
3) KIX ROSE 440ml can	1080		14/06/25		8C5C8
4)					
5) KIX ROSE 440ml can	1530				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	30				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: Karabo

DRIVER: [Signature]

PAGE:

PAGE:

TIME COMPLETED: