

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

### SHIP COMPANY DETAILS:

Company Name  
Address

Phone:

Email:

### SHIPMENT DETAILS:

Shipment Number:

Sales Order Nbr:

Processed Date:

Warehouse:

Customer ID:

Customer Name:

Shipment Weight:

Ship Via:

Epping

166 Gunners Circle

Epping 1

Cape Town

WC

7460

+27 (0) 21 203 2490

debtors@signalhillproducts.com

SS139534

SO115570

05/07/2024

ADFG01

34,020.000000

Liquor Runners SA

### SHIP TO DETAILS:

Name:

Delivery Address

Shipping Contact:

LR Johannesburg

Unit 3, 45 Diesel Road

Isando

Johannesburg GP 1600

SOUTH AFRICA

011 974 1388

### SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	CASE	420.0000	47098	5,670.0000
2	FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	CASE	1,428.0000	CB889	19,278.0000
3	FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	CASE	672.0000	914B6	9,072.0000
4	RT PA-002	Chep Pallet - Deposit	UNIT	30.0000		0.0000

Driver: msebeisi

Driver Signature:

Cust Received By: Shirley

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Total Qty:

2,550.0000



## Transfer OUT

A Brambles Company



4243452569

From:	References:	Dates :
<b>CHEP Global ID:</b> 100990628 <b>Address :</b> Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA <b>Tel:</b> +270212005818 <b>Fax:</b>	<b>Reference:</b> SS139534 <b>Other Reference:</b> SO115570	<b>Shipment Date:</b> 05/07/2024 <b>Effective Date:</b> 05/07/2024 <b>Capture Date:</b> 05/07/2024

Transporter: Own Transport	Vehicle Reg No:
<b>Shipped To:</b> <b>CHEP Global ID:</b> 101212733 <b>Address:</b> Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA <b>Tel:</b> +270119741385 <b>Fax:</b> +270119741388 (0)000000000	<b>Notes(Hand Written):</b>         <b>Created by:</b> <b>Adams Chandre :- pp-adamschan</b> Dispatch1@signalhillproducts.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
<b>Total</b>	<b>30</b>

<b>Shipper's Signature</b> 	<b>Received By</b> 	<b>Driver Name</b> mbebet's
<b>Date Received</b> 08/07/24	<b>Receiver's Signature and Date</b> 10/07/24	<b>Driver's Signature</b> 



4697

# GOODS RECEIVED VOUCHER

## 17379

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		DRIVER NAME: <u>M. Schouw</u>	
LOAD SHEET NO. <u>5011-570</u>	VEHICLE REG. NO. <u>3546 113 113</u>		
CUSTOMER <u>ZAB</u>	DATE RECEIVED <u>12/12/20</u>		

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Kn 11/5 330ml</u>	<u>470</u>				
2)					<u>470918</u>
3) <u>Kn 11/5 230ml</u>	<u>1470</u>				
4)					<u>CB 529</u>
5) <u>Kn 11/5 330ml</u>	<u>672</u>				
6)					<u>91426</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2012</u>				
ORDER					
<b>TOTAL</b>					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>M. Schouw</u>
TIME COMPLETED: _____	PAGE: _____