

45 Diesel Road
Isando
Kempton Park
1609



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Kempton Park
1609

Tiaan@lrta.co.za


Liquor Runners Gauteng JHBNORTHB

012 001 7105
Www.lrsa.co.za

GRV for Signal Hill - LRSA NR: 14842 (GRV)

Receiver: Tiaan
Checker: Tiaan
Warehouse: CAPE TOWN
Sender Ref 1:
Receive Date: 2024-08-02
WarehouseRecv: ZAGN
Sender Ref 2: SO118284

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 3	467EB		2520	0
				2,520.00	0.00
			Total QTY Received	2,520.00	0.00

Checked By: 

Transport Company: _____

05/08/2024 07:46:55 AM

Receiver: KFH528EC

Checker: ELETHU

Driver Signature: _____

1/1



GOODS RECEIVED VOUCHER

17752

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

DRIVER NAME: E/ethu

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>SD 118284</u>	VEHICLE REG. NO.	<u>KFH 528 EC</u>
CUSTOMER		DATE RECEIVED	<u>02/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>Lix rose NRB 330ml</u>	<u>2520</u>		<u>24/07/25</u>		<u>467EB</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: <u>GKN BLUE #1</u>	<u>30</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Signal Hill Products (PTY) LTD

Shipment Confirmation

SNP COMPANY DETAILS:

Company Name

Address

Phone:

Email:

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

+27 (0) 21 203 2490

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:

Delivery Address

LR Johannesburg
Unit 3, 45 Diesel Road
Isando
Johannesburg GP 1600
SOUTH AFRICA

Shipping Contact:

011 974 1388

SHIPMENT DETAILS:

Shipment Number:

SS142920

Sales Order Nbr:

SO118284

Processed Date:

31/07/2024

Warehouse:

ADFG01

Customer ID:

Customer Name:

Shipment Weight:

34,020.000000

Ship Via:

Liquor Runners SA

SHIPMENT NOTES:

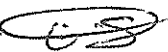
NO.	ITEM ID	ITEM	UOM	QTY	UOM / SERIAL NBR	TOTAL WEIGHT
1	FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	CASE	2,520.0000	467E8	34,020.0000
2	RT PA-002	Chep Pallet - Deposit	UNIT	30.0000		0.0000

Driver:

ELETHU

DPBC Packed By:

Driver Signature:



Cust Received By: Eunice

DPBC Checked By:

Truck Reg:

Cust Signature



Date:

Total Qty:

2,550.0000



A Brambles Company

Transfer OUT



4243647726

From: CHEP Global ID: 100990628 Address : Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:	References: Reference: SS142920 Other Reference: SO118284	Dates : Shipment Date: 31/07/2024 Effective Date: 31/07/2024 Capture Date: 31/07/2024
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Transporter: Own Transport	Vehicle Reg No:
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: Adams Chandre :- pp-adamschan Dispatch1@signalhillproducts.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By <i>Eunice</i>	Driver Name LQR
Date Received	Receiver's Signature and Date <i>Dispatch 02/08/24</i>	Driver's Signature <i>[Signature]</i>



T26

28 KURLAND ROAD, PERSEVERANCE, PORT ELIZABETH P.O. BOX 42, SWARTKOPS, 6210 TEL: 041 463 3231 FAX: 041 463 1604

NAME AND ADDRESS OF CONSIGNOR

CAPE TOWN

NAME AND ADDRESS OF CONSIGNEE

J.H.B.

Liquor Runners

TRANSPORT	Sutherland	PAID	TO PAY
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[illegible]

TRANSPORTER			
Drivers Signature: <i>ELETHU</i>		Received in Good Order:	
Time of Departure:		Signed: <i>[Signature]</i>	
Horse	<i>KFH 529 E-L</i>		
Vehicle Registration: Semi-Trailer	<i>K3X 970 E-L</i>	Date: <i>02 / 08 / 2024</i>	<div> Nº 454053 </div>
Trailer	<i>KJX 975 E-L</i>	Time:	
Km Loaded: <i>226399</i>		Km unloaded: <i>227909</i>	

VOORWAARDES: Hierdie Afleweringsnota moet geëndosseer word (en geteken deur die bestuuder) indien daar enige Tekortkomings, Breekskade of enige ander klagtes oor die goedere is. Hierdie besonderhede moet onmiddellik gerapporteer word aan ons self.