

7/29/24, 8:55 AM

Shipment Confirmation

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP 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:

SHIP TO DETAILS:

Name:

Delivery Address

Shipping Contact:

SHIPMENT NOTES:

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

011 974 1388

SS142504
SO118290
29/07/2024
EPFG02
34,020.000000

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	1,008.0000	19456	13,608.0000
2	FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	CASE	1,512.0000	DF1B9	20,412.0000
3	RT PA-002	Chep Pallet - Deposit	UNIT	30.0000		0.0000

Driver:

Bengomen

DPBC Packed By:

Esther

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Silizime/Sicelo

Truck Reg:

JNB 279 FS

Cust Signature

Shirley 01/08/31

Date:

30/07/24

Total Qty:

2,550.0000

Page: 1 of 1



Transfer OUT

A Brambles Company



4243636590

From:	References:	Dates :
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:	Reference: SS142504 Other Reference: SO118290	Shipment Date: 29/07/2024 Effective Date: 29/07/2024 Capture Date: 29/07/2024

Transporter: Own Transport		Vehicle Reg No: JBK 279-FS
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: Katoyi Siliziwe :- pp-katoyis siliziwekatoyi@gmail.com	

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

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Shipper's Signature	Received By <i>Shirley</i>	Driver Name LR
Date Received	Receiver's Signature and Date <i>S</i> 01/08/24	Driver's Signature <i>Any</i>

Pick List

Shipment Number		Shipment Date	Customer ID	Customer Name	Warehouse	Contact	Ship Via	
SS142504		29/07/2024			EPFG02			
No.	Location	Item	Description	Unit Weight	Lot/Serial	UOM	Qty.	Qty. Picked
1	CONTRACT	FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	13.5000	19456	CASE	1,008.0000	
1	CONTRACT	FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	13.5000	DF189	CASE	1,512.0000	
2	CONTRACT	RT PA-002	Chop Pallet - Deposit	0.0000		UNIT	30.0000	

Total Weight	34,020.0000	Pulled	
Total Volume	19,958.4000	Inspected	
		Packed	

LR SEDIBENG SEAL REGISTER

Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
JBK 279 FS	JB5 19555	JB5 197 FS	63289357

No of Seals	Received by Driver	Seal Number
1		000211 4465
2		000211 4466
3		000211 4467
4		000211 4468
5		000211 4469
6		000211 4470
7		000211 4471
8		000211 4472
9		000211 4473
10		000211 4474
11		000211 4475
12		000211 4476
13		000211 4477
14		000211 4478
15		000211 4479
16		000211 4480

Date:	Time:	Depot quality check on dented/leaking stock (damage)
27/06/24	06:15	NONE
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
51160	28p	-
Driver Name & Surname:	Security Name & surname:	Is the Trailer deck clean and ready for loading:
STHEMBISO Makhahmini	Nkosi	YES
Driver Signature:	Security Signature:	Liquor Runners Representative Name & Surname:
		THOMAS MOTEPE
		Liquor Runners Representative Signature:
		

6612



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18484

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

DRIVER NAME: Benjamin

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

50118290

VEHICLE REG. NO.

2105A
JBK 279 FS

DATE RECEIVED

01/07/24

CUSTOMER

ZABI

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Kix Nib 330 ml	1008			03/06/15	19456
2)					
3) Kix Nib 330 ml	1512			04/06/15	DF189
4)					
5) Kix Nib 330 ml			1	04/06/15	DF189
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)	301				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: shirley

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____