

7/30/24, 5:15 PM

Shipment Confirmation

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

SS142906

SO118669

30/07/2024

EPFG02

29,970.000000

SHIP TO DETAILS:

Name:

Delivery Address

SOUTH AFRICA

Shipping Contact:

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	2,700.0000	03D78	29,970.0000

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

2,700.0000



Transfer OUT



4243644207

Brambles Company

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: SS142906 Other Reference: SO118669		Dates : Shipment Date: 30/07/2024 Effective Date: 30/07/2024 Capture Date: 30/07/2024	
Transporter: Own Transport				Vehicle Reg No: JBB 904-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
Shipper's Signature		Received By Stopper		Driver Name LR SP Horen v m Oer	
Date Received		Receiver's Signature and Date Ndouls		Driver's Signature [Signature]	



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18492

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

DRIVER NAME: Sparanda

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>50118669</u>	VEHICLE REG. NO.	<u>JBB 0104 FS</u>
CUSTOMER	<u>STIP</u>	DATE RECEIVED	<u>01/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>KIX Rose - 24x440ml</u>	<u>2700</u>		<u>29107</u>	<u>1225</u>	<u>03 D 78</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>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: _____	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____