

7/30/24, 5:05 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:

SHIP TO DETAILS:

Name:

Delivery Address

Shipping Contact:

SHIPMENT NOTES:

LR Johann

Unit 3, 45 Diers

Johannesburg G
SOUTH A

011 97

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490

debtors@signalhillproducts.com

SS142905

SO118671

30/07/2024

EPFG02

29,970.000000

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	04484	17,981
2	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	1,080.0000	03D78	11,981

PROCESSED

Driver:

Driver Signature:

Cust Received By:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

2,700.0000

Signature

6651



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18491

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

DRIVER NAME: Bennet

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>50118671</u>	VEHICLE REG. NO.	<u>TBB 896 TS</u>
CUSTOMER	<u>SHIP</u>	DATE RECEIVED	<u>01/08/04</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) KTX ROSC - 24x440ml					
2) Cans	<u>1120</u>		<u>27/07/2025</u>	<u>12025</u>	<u>04484</u>
3)					
4) KTX ROSC - 24x440ml					
5) Cans	<u>1080</u>		<u>27/07/2025</u>	<u>03078</u>	
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: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____