

254 Church Street
Hamilton
Bloemfontein
9301



292 Church Street
Hamilton
Bloemfontein
9301

051 435 8879

051 435 4711

Dewald@lrso.co.za

Liquor Runners Bloemfo Bloemfontein

Http://www.lrsa.co.za

GRV for Signal Hill - LRSA NR: 20236 (GRV)

Receiver: Karabo Suping

Checker: Karabo Suping

Warehouse: Signal Hill Shipment.xlsx

Sender Ref 1: SO131509

Receive Date: 2024-10-10

WarehouseRecv: LR BLOEM

Sender Ref 2: 45427

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
FG CD-047	STRONGBOW RED BERRIES RB 12X660ML	1	A4266710F10	2156	0
				2,156.00	0.00
			Total QTY Received	2,156.00	0.00

Checked By: _____

Transport Company: _____

11/10/2024 07:57:19 AM

Receiver: HWL 806 FS

Checker: Overnight Logistics

Driver Signature: _____

Transfer



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Order No.:
Order Date:
Delivery Date:
Customer ID:
Currency:

SO131509
08/10/2024
10/10/2024
EPPING
ZAR

BILL TO: Signal Hill Products (Pty) Ltd 166 Gunners Circle Epping 1 Cape Town WC 7460 SOUTH AFRICA		SHIP TO: LR Bloemfontein 254 Oliver Tambo Road Hamilton Bloemfontein SOUTH AFRICA				
CUSTOMER P.O. NO.	TERMS	CONTACT orders@signalhillproducts.com				
Customer Contact simangalisomkhatshwa@signalhill	SHIPPING TERMS 48 hrs from Nominated Order Day	SHIP VIA Liquor Runners SA				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	0.0000	0%	0.00
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	0.0000	0%	0.00
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 32,167.520000

Total Volume (L) : 17,075.520000

Sales Total: 0.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (ZAR): 0.00



LIQUOR RUNNER BLOEMFONTEIN

45427

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bongani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>LR Transport</u>
LOAD SHEET NO: <u>SD131509</u>	VEHICLE REG NO: <u>HWL 806 FS</u>

CUSTOMER <u>Signal Hill</u>	DATE RECEIVED <u>10/10/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shaw Red berries GATE</u>	<u>2156</u>				<u>A4266710</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</u> #1	<u>25</u>				
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Karabo</u>	DRIVER: <u>Bongani</u>
TIME COMPLETED: <u>15:40</u>	PAGE: <u>1</u> PAGE: <u>1</u>