45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng JHBNORTHB

GRV for Signal Hill - LRSA NR: 15511 (GRV)

Receiver:

Sanette

Checker:

Warehouse

Sender Ref 1:

Sanette

CAPE TOWN

Receive Date:

2024-10-17

WarehouseRecv: ZAGN

Sender Ref 2:

50132750

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	E0D100	· · ·	90	0
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	E0D100		90	0
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	39F011		90	0
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	39F011		90	0
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	39F011		90	0
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	36665		90	0
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	36665		90	0
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	36665		90	0
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	36665		90	0
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FG SZ-013	KIX ROSÉ 24 X 440ML CAN	36665		90	0
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	36665		90	0
	N - 10				

one check	- J		 1	 /	***************************************
Transport	Compan	ıV*			

Receiver:

CFM2496

Checker:

ZIBELE

Driver Signature:

45 Diesel Road Isando Kempton Park 1609



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GRV for Signal Hill - LRSA NR: 15511 (GRV)

Receiver:

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SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	39F011		90	0
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	39F011		90	0
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	39F011		90	0
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	E0D110		90	0
FG SZ-013	KIX ROSÉ 24 X 440ML CAN	E0D110		90	0
				2,700.00	0.00
			Total QTY Received	2,700.00	0.00

Checked By:

Receiver:

CFM2496

Checker:

ZIBELE

Driver Signature:

17/10/2024

Transport Company:_

03:54:08 PM

2/2

Signal Hill Products (PTY) LTD Shipment Confirmation

SHP COMPANY DETAILS: SHIP TO DETAILS: Company Name **Epping** Name: LR Johannesburg Address 166 Gunners Circle **Delivery Address** 4 Ashworth Street Epping 1 Linbro Park Cape Town Johannesburg GP SOUTH AFRICA WC 7460 Phone: +27 (0) 21 203 2490 Email: debtors@signalhillproducts.com **Shipping Contact:** 011 974 1388 SHIPMENT DETAILS: SHIPMENT NOTES: Shipment Number: SS158927 Sales Order Nbr: SO132750 Processed Date: 15/10/2024 Warehouse: EPFG02 Customer ID: **Customer Name:**

Omp 1	ria.	Liquor Runners SA				
NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR T	OTAL WEIGHT
1	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	360,0000	E0D110	3,996,0000
2	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	720.0000	39F011	7,992.0000
3	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	1,620.0000	36665	17,982.0000
4	RT PA-002	Chep Pallet - Deposit	UNIT	30.0000	30000	0.0000

29,970.000000

Shipment Weight:

Shin Via

Driver: DPBC Packed By:

Driver Signature: DPBC Checked By:

Truck Reg: Date:

Total Qty: 2,730.0000

Page: 1 of 1



A Brambles Company

Transfer OUT



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:	References: Reference: SO132750 Other Referer SS158927	-	Shipment Date: 15/10/2024 Effective Date: 15/10/2024 Capture Date: 15/10/2024	
Transporter: Own Transport		Vahial- D	ad No. CEMOSO4	
Shipped To:	T. T	<u>∣ venicie R</u> Notes(Hand V	eg No: CFM9624 /ritten):	
Address: Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000			/le :- pp-paynivl ⊵signalhillproducts.com	
Equipment			Quantity	
1-B1210A-1200x1000 Block Pallet		ter er en	30	
Total			30	
Shipper's Signature	Received By		Driver Name Zibele	
Date Received	Receiver's Sigr	ature and Dat	Driver's Signature	



AFRICA TRANSPORT SOLUTIONS 169714

Tel: 021 852 0344 PO Box 840 REG. NO 2016/539787/07

www.atstransport.co.za South Africa 7132

Email: info@atstransport.co.za Somerset Mall VATREG. NO 4010212399

OONOLONOD	00000000				
CONSIGNOR: (SENDER / SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)				
Ctonal 1111	Le Ramines Linker Porc				
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN				
	GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***				
Signature:	For / on behalf of Consignee:				
Print name:					
Driver: 718619 / V490	Print name:				
Signature:	Driver: JHEMBA				
Date: 15/0/24 Time:	Date: 17/10/24 Time:				
Time.	111111111111111111111111111111111111111				
DI EASE DECEIVE IN COO	D ORDER AND CONDITION:				
Quantity	TO THE STREET WHEN THE PARTY OF				
Weight Description of Goo	ds Short / Damaged***				

30 PP666					
Full hour					
ATTACHED INVOICE / DELIVERY NOTE NUMBERS:					
AT IACRED INVOICE / DELIVERT NOTE NUMBERS:					
PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED Y N					
PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED Y N It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section***					
GKN PALLETS: PLEASE INDICATE PALLET CONTROLS:					
Document numbers:					
Document numbers.	Total:				
REMARKS***:					
TRIP DETAILS:	20/51				
14 51.8 19	52 5 REG. NO: CFm 24 96				
TRANSPORTER:	REG. NO.				
DRIVER: Z B A / L J J O	REG. NO.: (Tr 1)				
START KM: 87260 END KM:	REG. NO.: (Tr 2)				
LIVE INTERPRETATION OF THE PROPERTY OF THE PRO	7LO. (11 2)				
CONDITIONS: THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT	TO AND IN ACCORDANCE WITH OUR STANDARD TERMS AND SOURCE OF				
THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.					



AFRICA TRANSPORT SOLUTIONS 169714

Tel: 021 852 0344 PO Box 840 REG. NO 2016/539787/07 Email: info@atstransport.co.za Somerset Mall VAT REG. NO 4010212399 www.atstransport.co.za South Africa 7132

CONSIGNO	OR: (SENDER / SENDER'S ADDRESS)	CONSIGNEE: (RE	CEIVER / RECEIVER'S ADDRESS)			
Ste	201-12/2/	L. Rymneus	Linker Pour			
	- f-1-1-1-3					
(Please peruse and	complete section marked GKN-PALLETS)		GOODS WERE RECEIVED IN DITION. DAMAGES / SHORTAGES			
Signature:	-,	For / on behalf of Consigne	e:			
Time name.	ye 7 - 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1- 1	Mdoa	TS			
Driver:	3E19/V490	Print name: S_to	000			
Signature:		Driver: HEMBA				
Date: 1 5/1)_/2.4 Time:	Date: 17/10/24	Time:			
PLEASE RECEIVE IN GOOD ORDER AND CONDITION:						
Quantity						
Weight	Description of Goo	ds	Short / Damaged***			
30	9 PRALETS					
	Early hours					
ATTACHED INVOICE / DELIVERY NOTE NUMBERS:						
PLEASE INDICATE IF ORIGINAL PROOF OF DELIVERY DOCUMENTS ARE REQUIRED Y N It is the responsibility of the client to instruct the driver of any document / POD requirements at the REMARKS section***						
GKN PALLETS: PLE	ASE INDICATE PALLET CONTROLS:					
Document numbers: Total:						
REMARKS***:						
1						
TRIP DETAILS	1 0 10	20/81				
TRANSPORTER: A 1 1 18 18 REG. NO. CAPM 24 96						
DRIVER: 2186/8/11480 REG. NO. (Tr 1)						
07911						
START KM:	END KM:	REG. NO.	: (Tr 2)			
CONDITIONS: W	1=114101-	CFN	17765-18997			

THIS DELIVERY NOTE CONSTITUTES A CONTRACTUAL AGREEMENT SUBJECT TO, AND IN ACCORDANCE WITH, OUR STANDARD TERMS AND CONDITIONS OF TRADE (COPIES AVAILABLE ON REQUEST) WHICH IS SUPPLEMENTED BY THE AGREEMENTS AND CONDITIONS AS PER OUR LOAD CONFIRMATION ORDERS, DISPATCHING, CONVEYING AND RECEIVING IMPLIES AGREEMENT TO THESE CONDITIONS.