

45 Diesel Road
Isando
Kempton Park
1609



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Hein@lrta.co.za

Liquor Runners Gauteng JHBNORTHB

012 001 7105
Www.lrsa.co.za

GRV for Signal Hill - LRSA NR: 15849 (GRV)

Receiver: Sanette

Checker: Sanette

Warehouse CAPE TOWN

Sender Ref 1:

Receive Date: 2024-12-01

WarehouseRecv: ZAGN

Sender Ref 2: SO143680

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
Full Cases					
FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 3	511C10		84	0
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FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 3	82F610		84	0
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FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 3	82F610		84	0

Checked By: 

Transport Company: _____

Receiver: KL20CYGP

Checker: LINDI

Driver Signature: _____

02/12/2024 08:37:18 AM

1/2

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FG SZ-001	KIX ROSÉ RASPBERRY PEACH SPRITZER - 24 X 3	82F610		84	0
				2,520.00	0.00
Total QTY Received				2,520.00	0.00

Checked By: _____

Transport Company: _____

02/12/2024 08:37:18 AM

Receiver: KL20CYGP

Checker: LINDI

Driver Signature: _____

DELIVERIES

DRIVER NAME: LUNDI

TRUCK REGISTRATION: KL 20 CY GP

COMPANY: CABSTAR

INVOICE NUMBER: SO 143 680

DATE: 01/12/2024

COLLECTIONS

DRIVER NAME:

TRUCK REGISTRATION:

COMPANY:

INVOICE NUMBER:

DATE:

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Phone:

Email:

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

+27 (0) 21 203 2490

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

LR Johannesburg
4 Ashworth Street
Linbro Park
Johannesburg GP
SOUTH AFRICA

Shipping Contact:

011 974 1388

SHIPMENT DETAILS:

Shipment Number: SS170746
Sales Order Nbr: SO143680
Processed Date: 29/11/2024
Warehouse: ADFG00
Customer ID:
Customer Name:
Shipment Weight: 34,020.000000
Ship Via: Liquor Runners SA

SHIPMENT NOTES:

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	1,512.0000	511C10	20,412.0000
2	FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	CASE	1,008.0000	82F610	13,608.0000
3	RT PA-002	Chep Pallet - Deposit	UNIT	30.0000		0.0000

Driver: *LANDI*

Driver Signature: *[Signature]*

Truck Reg: *KL 20 CY SP*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

2,550.0000



Shipper's Signature	Received By 	Driver Name LQR
Date Received	Receiver's Signature and Date  01/12/2024	Driver's Signature 



Cabstar (Pty) Ltd

Reg:2017/091824/07

VAT Number: 4780278505



011 918 2000



sales@cabstar.co.za



www.cabstar.co.za

19116

DELIVERY NOTE

SERVICE REQUESTED

OVERNIGHT: ☐ECONOMY ☐

INSURANCE REQUIRED

YES: ☐NO: ☐SENDER: ☐RECEIVER: ☐

FROM (SENDER)

TO (RECEIVER)

COMPANY NAME: 6617336 KM

REF/FILE NO.

LIQUOR RUNNERS

STREET ADDRESS:

BOOMINAR INDUSTRIAL AREA

CITY

POSTAL CODE

CAPE TOWN

PROVINCE

WESTERN CAPE

SENT BY (Name/Dept)

TEL NO.

COMPANY NAME: 6631648 KM

REF/FILE NO.

LIQUOR RUNNERS

STREET ADDRESS:

4 ASHWORTH STR
LINBRO PARK

CITY

POSTAL CODE

JOHANNESBURG

PROVINCE

Gauteng

SENT BY (Name/Dept)

TEL NO.

NO OF PACK	DESCRIPTION	DIMENSIONS	ACTUAL WEIGHT	CHARGEABLE WEIGHT	PREPAID/ C.O.D	AMOUNT
30	PALLETS (CHEP)					
	KIX				DOCUMENTATION:	
					INSURANCE:	
					FUEL SURCHARGE:	
					SAT DELIVERY:	
					SUB TOTAL	
					VAT:	
					TOTAL	

GOODS RECEIVED IN GOOD ORDER AND CONDITION

REC SIGN:

SENDER'S SIGNATURE BINDS ACCOUNT HOLDER TO
OUR STANDARD TRADING TERMS & CONDITIONS

DRIVER SIGN:

PRINT NAME:

Alfred

SENDER NAME:

PRINT NAME:

L WADI

DATE:

01/12/2024

SIGN:

D/N:

DATE:

29/11/2024

TIME:

12:00

TIME:

DATE:

TIME:

SPECIAL INSTRUCTIONS

NB: Damages must be pointed out to the driver at the time of delivery
SPECIFY: