

C/o Range rd & Anfield rd  
Blackheath  
Kuitivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuitivier  
Cape Town

(021) 903 3880

(021) 903 6674

Pieter@lrsc.co.za

Liquor Runners Cape Town

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

**GRV for Signal Hill - LRSA NR: 12841 (GRV)**

**Receiver:** Curtis Jacobs

**Checker:** Curtis Jacobs

**Warehouse** SEDIBENG

**Sender Ref 1:** 50149165

**Receive Date:** 2024-12-21

**WarehouseRecv:** LR CAPE TOWN

**Sender Ref 2:** 41131326

| SKU Code              | Stock Description                   | Bin        | Batch Number | QTY(Cases) | QTY(Units) |
|-----------------------|-------------------------------------|------------|--------------|------------|------------|
| <b>Stock Received</b> |                                     |            |              |            |            |
| FG CD-053             | STRONGBOW GOLD CIDER 24 X 330ML NRB | ENDSEP2025 | A4348710A1   | 1512       | 36288      |
| FG CD-053             | STRONGBOW GOLD CIDER 24 X 330ML NRB | ENDSEP2025 | A4349710A1   | 1008       | 24192      |
|                       |                                     |            |              | 2,520.00   | 60,480.00  |
| Total QTY Received    |                                     |            |              | 2,520.00   | 60,480.00  |

Checked By:

*CURTIS*

Transport Company:

*Crystal Dawn Bulk*

**Receiver:**

ND410888

**Checker:**

ASHWIN

**Driver Signature:**

*[Signature]*

21/12/2024 01:44:14 PM

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:

SO149165  
17/12/2024  
19/12/2024  
EPPING  
ZAR

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town WC 7460  
SOUTH AFRICA

LR Cape Town  
c/o Range and Anfield Road, Blackheath, Cape Town  
c/o Range and Anfield Road, Blackheath, Cape Town  
Cape Town 7580  
SOUTH AFRICA

[orders@signalhillproducts.com](mailto:orders@signalhillproducts.com)

[Leonor.Solomons@chep.com](mailto:Leonor.Solomons@chep.com)

48 hrs from Nominated Order Day

Liquor Runners SA

| 1 | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 2,520.0000 | CASE | 0.0000 | 0% | 0.00 |
|---|-----------------------------------------------------------------|------------|------|--------|----|------|
| 2 | RT PA-002: Chep Pallet - Deposit                                | 30.0000    | UNIT | 0.0000 | 0% | 0.00 |

*Curia*  
21.12.24

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

Total Weight (KG) : 32,205.600000  
Total Volume (L) : 19,958.400000

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



Bavaria

# CRYSTAL DAWN BULK

031 035 1885  
 admin@crystaldawn.co.za  
 www.crystaldawntrading.co.za  
 First Floor Office No1,  
 186 Inanda Road,  
 Springfield Park,  
 Engen Springlake Centre



Nº 006344



Your dedicated transport solution

CRYSTAL DAWN BULK  
 CDB GROUP - K2022849234

| CONSIGNOR: (SENDER /SENDER'S ADDRESS)                                                                    | CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS)                                                              |
|----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------|
| Humber<br>Gaborone                                                                                       | Lave Rivers<br>Blackheath                                                                              |
| (Please peruse and complete section marked GKN-PALLETS)                                                  | THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDION. DAMAGES / SHORTAGES MUST BE NOTED**  |
| Signature: _____<br>Print name: _____<br>Driver: _____<br>Signature: _____<br>Date: 19/12/17 Time: _____ | For / on behalf of Consignee: L/R CDB<br>Print name: CURIA<br>Driver: _____<br>Date: _____ Time: _____ |

| PLEASE RECEIVED IN GOOD ORDER AND CONDITION: |                      |                    |
|----------------------------------------------|----------------------|--------------------|
| Quantity Weight                              | Description of Goods | Short / Damaged*** |
| 50                                           | Blackheath           |                    |
|                                              |                      |                    |
|                                              |                      |                    |

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: PLEASE INDICATE PALLET CONTROLS:

Document numbers: 63888522 Total: .....

REMARKS\*\*\*:

TRIP DETAILS:

TRANSPORTER: Crystal Dawn

DRIVER: Ash

START KM: ..... END KM: .....

REG.NO.: 140385

REG.NO.: (Tr 1) 1592306

REG.NO.: (Tr 2) 1592308

LEGAL NOTICE CONDITIONS:  
 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.