

15200

## Signal Hill Products (PTY) LTD

### Shipment Confirmation

SHP COMPANY DETAILS:		SHIP TO DETAILS:	
Company Name	Epping	Name:	LR Johannesburg
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	4 Ashworth Street Linbro Park Johannesburg GP SOUTH AFRICA
Phone:	+27 (0) 21 203 2490	Shipping Contact:	011 974 1388
Email:	debtors@signalhillproducts.com		
SHIPMENT DETAILS:		SHIPMENT NOTES:	
Shipment Number:	SS178236		
Sales Order Nbr:	SO150108		
Processed Date:	21/12/2024		
Warehouse:	LRFG02		
Customer ID:			
Customer Name:			
Shipment Weight:	0.000000		
Ship Via:	Liquor Runners SA		

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT PA-035	Returnable Crate with Bottles – 12 x 660ml - Deposit	UNIT	2,310.0000		0.0000
2	RT PA-002	Chep Pallet - Deposit	UNIT	30.0000		0.0000

**PROCESSED**Driver: *knepnu*Driver Signature: *knepnu*Truck Reg: *JBD 353 FS*Cust Received By: *Yolisi*Cust Signature: *Yolisi*

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

2,340.0000

<b>From:</b>		<b>References:</b>	<b>Dates :</b>
CHEP Global ID: 2700025158 Address : Liquor Runner Port Elizabeth C Deal Party 27 BMI Industrial Park C/O Stephens Deal Party, Port Elizabeth PORT ELIZABETH 6210 SOUTH AFRICA Tel: +270414863555 Fax: +270414863222 (0)00 000 0000		Reference: SS178236 Other Reference: SO150108	Shipment Date: 21/12/2024 Effective Date: 23/12/2024 Capture Date: 21/12/2024
<b>Transporter:</b> Own Transport		<b>Vehicle Reg No:</b> JBD353FS	
<b>Shipped To:</b>		<b>Notes(Hand Written):</b>	
CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000			
		<b>Created by:</b> <b>van Rensburg Morne :- pp-burgerde</b> morne@lrta.co.za	
<b>Equipment</b>		<b>Quantity</b>	
1-B1210A-1200x1000 Block Pallet		30	
<b>Total</b>		30	
<b>Shipper's Signature</b>		<b>Received By</b>	<b>Driver Name</b>
		Yolisa	Khephy
<b>Date Received</b>	<b>Receiver's Signature and Date</b>		<b>Driver's Signature</b>
24/12/2024	[Signature]		[Signature]



# GOODS RECEIVED VOUCHER 17443

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

DRIVER NAME: Ngweni

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 2015/02/01/17443

VEHICLE REG. NO. T61350

CUSTOMER S11

DATE RECEIVED 24/01/2015

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Long neck</u>	<u>30</u>	<u>600</u>	<u>Pallets</u>		
2)					
3) <u>Black &amp; white</u>	<u>10</u>	<u>100</u>			
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>50</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Ngweni

DRIVER: Ngweni

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_