

4 Ashworth Street
Linbro Park
Johannesburg
2090



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Hein@lrsa.co.za

Liquor Runners Gauteng JHBNORTHB

012 001 7105
www.lrsa.co.za

GRV for Signal Hill - LRSA NR: 16384 (GRV)

Receiver: Sanette
Checker: Sanette
Warehouse: SIGNAL HILL
Sender Ref 1:
Receive Date: 2025-02-12
WarehouseRecv: JHB LINBRO
Sender Ref 2: SO155644

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
FG BR-238	DEVILS PEAK LAGER 24 X 330ML NRB	26765		84	2016
FG BR-238	DEVILS PEAK LAGER 24 X 330ML NRB	26765		84	2016
FG BR-238	DEVILS PEAK LAGER 24 X 330ML NRB	26765		84	2016
FG BR-238	DEVILS PEAK LAGER 24 X 330ML NRB	26765		84	2016
FG BR-238	DEVILS PEAK LAGER 24 X 330ML NRB	26765		84	2016
				2,520.00	60,480.00
Total QTY Received				2,520.00	60,480.00

Checked By: Sanette
Transport Company: KFL Logistics

Receiver: JFR221FS
Checker: NDUMISO
Driver Signature: Driver Left

JFR 271 FS

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name: Epping
 Address: 166 Gunners Circle
 Epping 1
 Cape Town
 WC
 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com

SHIP TO DETAILS:

Name: LR Johannesburg
 Delivery Address: 4 Ashworth Street
 Linbro Park
 Johannesburg GP
 SOUTH AFRICA
 Shipping Contact: 011 974 1388

SHIPMENT DETAILS:

Shipment Number: SS186183
 Sales Order Nbr: SO155644
 Processed Date: 09/02/2025
 Warehouse: EPFG02
 Customer ID:
 Customer Name:
 Shipment Weight: 34,020.000000
 Ship Via:

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	CASE	2,520.0000	26765	34,020.0000
2	IC SE-170	CHEP Pallets	UNIT	30.0000		0.0000

*(14 cases damaged
 due to 1 pallet
 collapsed.)*

Driver:

Driver Signature:

Truck Reg:

Nsumiso
[Signature]
 JFR 271 FS

Cust Received By:

Cust Signature

Alford
[Signature]

DPBC Packed By: VATISWA

DPBC Checked By: AURACIO

Date: 10.02.24

Total Qty:	2,550.0000
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Company: Signal Hill Products
 User: Katoyi, Siliziwe

Date: 09/02/2025 15:37
 Page: 1 of 1

Pick List

Shipment Number	Shipment Date	Customer ID	Customer Name	Warehouse	Contact	Ship Via		
SS186183	09/02/2025			EPFG02				
No.	Location	Item	Description	Unit Weight	Lot/Serial	UOM	Qty.	Qty. Picked
1	CONTRACT	FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	13.5000	26765	CASE	2,520.0000	2520
2	CONTRACT	IC SE-170	CHEP Pallets	0.0000		UNIT	30.0000	30

A18 = 18 = P
 A14 = 12 = P
30 →

Total Weight	Total Volume	Pulled	Inspected	Packed
34,020.0000	19,958.4000			



KHOZAKHULU FREIGHT LOGISTICS
EXCELLENCE IN MOTION

Physical Address:
18 Blend Crescent, Firgrove Industrial Estate, Somerset West, 7130
Postal Address:
PO Box 840, Somerset Mall, Somerset West, 7137

Tel: +27 (0)21 852 0344
Website: www.kflogistics.co.za
Vat No.: 4490275429

105815

CONSIGNOR: (SENDER / SENDER'S ADDRESS)	CONSIGNEE: (RECEIVER / RECEIVER'S ADDRESS)
Signal Hill Breweries Cape Town	Liquor Kumas Limbros Park
(Please peruse and complete section marked GKN-PALLETS)	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITION. DAMAGES / SHORTAGES MUST BE NOTED***
Signature: _____ Print name: _____ Driver: <i>Numiso</i> Signature: _____ Date: <i>10/02/25</i> Time: <i>12H56</i>	For / on behalf of Consignee: _____ Print name: <i>Alfred</i> Driver: _____ Date: <i>12/02/25</i> Time: <i>10:00</i>

PLEASE RECEIVE IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
<i>30</i>	<i>Pallets loaded</i>	

ATTACHED INVOICE / DELIVERY NOTE NUMBERS:

30155644

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: Total:

REMARKS***: *30 Pallets loaded not physical checked*

TRIP DETAILS:

TRANSPORTER: *ACS* REG. NO.: *TFR 271 FS*
DRIVER: *Numiso* REG. NO.: (Tr 1) *FXH 546GP*
START KM: *11145* END KM: *12597* REG. NO.: (Tr 2) *547*

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.