

4 Ashworth Street
Linbro Park
Johannesburg
2090



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2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng JHBNORTHB

Www.lrsa.co.za

GRV for Signal Hill - LRSA NR: 16616 (GRV)

Receiver: Sanette

Checker: Sanette

Warehouse: SIGNAL HILL

Sender Ref 1:

Receive Date: 2025-03-14

WarehouseRecv: JHB LINBRO

Sender Ref 2: SO160450

SKU Code	Stock Description	Bin	Batch Number	QTY(Cases)	QTY(Units)
FG SZ-013	KIX ROSÉ (24 X 440ML)	1063AC		90	2160
FG SZ-013	KIX ROSÉ (24 X 440ML)	1063AC		90	2160
FG SZ-013	KIX ROSÉ (24 X 440ML)	1063AC		90	2160
FG SZ-013	KIX ROSÉ (24 X 440ML)	1063AC		90	2160
FG SZ-013	KIX ROSÉ (24 X 440ML)	1063AC		90	2160
				2,700.00	64,800.00
Total QTY Received				2,700.00	64,800.00

Checked By: Sanette

Transport Company: Crystal Dawn Bulk

Receiver: BP96CGZN

Checker: PHINIAS

Driver Signature: Driver Left

14/03/2025 03:57:29 PM

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: SS191555
Sales Order Nbr: SO160450
Processed Date: 12/03/2025
Warehouse: EPFG02
Customer ID:
Customer Name:
Shipment Weight: 29,970.000000
Ship Via: Liquor Runners SA

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CASE	2,700.0000	1063AC	29,970.0000
2	RT PA-002	Chep Pallet - Deposit	UNIT	30.0000		0.0000

Driver: Phinias
Driver Signature: 
Truck Reg: BP 96CG 211

Cust Received By: Alfred
Cust Signature: 

DPBC Packed By: Esther
DPBC Checked By: Tobinca
Date: 12/03/25

Total Qty:	2,730.0000
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LR - 5HB

Pick List

Shipment Number	Shipment Date	Customer ID	Customer Name	Warehouse	Contact	Ship Via		
SS191555	12/03/2025			EPPFG02		Liquor Runners SA		
No.	Location	Item	Description	Unit Weight	Lot/Serial	UOM	Qty.	Qty. Picked
1	CONTRACT	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	11.1000	1063AC	CASE	2,700.0000	
2	CONTRACT	RT PA-002	Chep Pallet - Deposit	0.0000		UNIT	30.0000	

AIS - 18 pallets
A17 - 12 pallets

30.

Total Weight	29,970.0000	Pulled	
Total Volume	28,512.0000	Inspected	
		Packed	

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 007526

Your dedicated transport solution

CRYSTAL DAWN BULK

CDB GROUP - K2022869234

CONSIGNOR: (SENDER /SENDER'S ADDRESS) SIGNAL HILLS CAPETOWN	CONSIGNEE: (RECEIVER /RECEIVER'S ADDRESS) LIQUOR RUNNERS LINBRO PARK JUBURG
(Please peruse and complete section marked GKN-PALLETS) Signature: _____ Print name: _____ Driver: PHINIAS Signature: KR Date: 14/05/25 Time: _____	THE UNDERMENTIONED GOODS WERE RECEIVED IN GOOD ORDER AND CONDITON. DAMAGES / SHORTAGES MUST BE NOTED*** For / on behalf of Consignee: Print name: Alfred Driver: PHINIAS Date: 14/05/25 Time: _____

PLEASE RECEIVED IN GOOD ORDER AND CONDITION:		
Quantity Weight	Description of Goods	Short / Damaged***
30	PALLETS	

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: Total:

REMARKS***:

TRIP DETAILS:

TRANSPORTER: CRYSTAL DAWN REG.NO.: BP96CG7N
 DRIVER: PHINIAS REG.NO.: (Tr 1).....
 START KM: END KM: REG.NO.: (Tr 2).....

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.



DELIVERIES

<u>DRIVER NAME:</u>	PHINIAS
<u>TRUCK REGISTRATION:</u>	BP 96CGZN
<u>COMPANY:</u>	CRYSTAL DAWN
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	14/03/25



COLLECTIONS

<u>DRIVER NAME:</u>	
<u>TRUCK REGISTRATION:</u>	
<u>COMPANY:</u>	
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	