

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



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

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

IBT INSTRUCTION / DISPATCH NOTE
CONSIGNEE - LR JOHANNESBURG BEER IBT

SHPSA

TOTAL QUANTITY FOR IBT: 2100

REFERENCE NUMBERS

Number of Chepp: 20

S0104377

IBT SPECIAL INSTRUCTIONS

Transport

Dirk Lotter

Driver Name:

Johannes Mabaleng

Truck Reg Nr:

HKN778FS

IBT Date:

2024-04-05

IBT Time:

14:00

Expected Delivery Date: 2024-04-05

Driver Signature: _____

LR Signature: _____



PO BOX 17762
BAINSVLEI · 9338
CELL: 082 416 8037
FAX: 086 653 3053
E-MAIL: jaco@tatetransport.co.za
REG NO: 2008/035485/23
VAT REG: 4280247471

DELIVERY NOTE

NUMBER: 47540

LOAD	OFFLOAD
DATE: 03/04/24	DATE: 05/04/24
LOAD AT: Gunners Circle	OFFLOAD: Higher Runners
ADDRESS: Epping	ADDRESS: Sande
Cape Town	SHB

KM START: 726551	KM END: 728052
TOTAL KM:	
TIME ARRIVED:	TIME ARRIVED:
TIME DEPARTED:	TIME DEPARTED:

COMMODITY:	TONS / BAGS / PALLETS: 25
ORDER / LOAD NUMBER:	
CUSTOMER INVOICE No.:	

REMARKS:	
CHEP Nr.:	
PALLETS LEFT AT CUSTOMER	REGISTRATION NUMBER:
RECEIVED BY: Kary	SIGNATURE: [Signature]

DRIVER: Mabeleng REGISTRATION NUMBER: HKN 77898

- NOTE: 1. ANY CLAIM MUST BE RECORDED AND TAKEN UP WITH OUR OFFICE BEFORE THE TRUCK LEAVES THE PREMISES. **RECEIVED 09-04-2024**
2. WE DO NOT ACCEPT RESPONSIBILITY FOR DAMAGES INCURRED DURING LOADING AND UNLOADING OF GOODS
3. IN CASE OF UNSATISFACTORILY SERVICE OR PROBLEMS WITH OUR PERSONNEL, PLEASE CONTACT JACO LIEBENBERG CELL: 0824168037 IMMEDIATELY.

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Phone:
Email:

SHIP TO DETAILS:

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
debtors@signalhillproducts.com

Name:
Delivery Address

Shipping Contact:

LR Johannesburg
Unit 3, 45 Diesel Road
Isando
Johannesburg GP 1600
SOUTH AFRICA

011 974 1388

SHIPMENT DETAILS:

Shipment Number:
Sales Order Nbr:
Processed Date:
Warehouse:
Customer ID:
Customer Name:
Shipment Weight:
Ship Via:

SS127134
SO104377
02/04/2024
ADFG01

28,350.000000

Liquor Runners SA - Mechanised

SHIPMENT NOTES:

QTY	LOT / SERIAL NBR	TOTAL WEIGHT
2,100.0000	37A62	28,350.0000

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	2,100.0000	37A62	28,350.0000

Driver: Mabeleng

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg: HEN 778FS

Total Qty:

2,100.0000



GOODS RECEIVED VOUCHER 13052

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

DRIVER NAME: M. M. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>SO 1040 77</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>UKN 778 FS</u>
CUSTOMER	<u>John</u>	DATE RECEIVED	<u>05/01/2010</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) <u>1/2 1/2 1/2</u>		<u>2100</u>		<u>2100</u>	<u>STOCK</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE #1)		<u>75</u>			
ORDER					
TOTAL					

Prestiga 138840

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>