

Packing list: SO-6150 - MONTAGUE 68847277 -

Created: 2024-07-08

Customer:

WOW001 - Woolworths (Pty) Ltd - Vendor
No: 14737

Bill to:

P.O. Box 680
Cape Town
Cape Town 8000, South Africa

Delivery deadline:

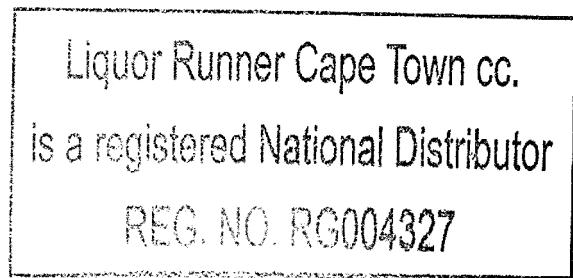
2024-07-19

Customer reference:**Ship to:**

Shop 5, Nicolway Shopping Cntr, Cnr Wedgewood Link Rd
and William Nicol Drive
Sandton
Gauteng , South Africa

Item	Quantity
1 [A01-012.275.5%.24CS] NRB/RTD Gin & Dry Lemon - 24x275ml 5% - Ginologist Range	13 Cases
2 [A1034.999] Blue Chep - Pallet	1 Ea

From Saco b5
DPIOCK - GP
12/07/24
DPS





Waybill

Page 1 of 1

Company Information

EMIT REVERSING TIME

Reg No: 2006/034476/07 Address: P.O. BOX 1412
 Phone No: 087 138 5550 KEMPTON PARK
 Email: customercare@emit.co.za 1620

Waybill No:



CRL1168

Consignment Date: 12/Jul/2024

Print Date: 12/Jul/2024

Revision No: 1

Bill Account:

From: Liquor Runner Cape Town PTY LTD (CRL001)
 c/o Range and Anfield road
 Blackheath
 Capetown
 BLACKHEATH (CPT)

Contact: Sandra Erasmus
 Email: receptioncpt@rsa.co.za
 Telephone: 021 903 8874

To: Woolworths DC Montague (CPT) ()
 Cnr Montague Drive and Drill Avenue
 Montague Gardens
 Montague
 MONTAGU (CPT)

Contact: Receiving
 Email:
 Telephone:

Service Code:

Weight: 189.00

Vol Weight: 158.40

Pieces: 1

Ref No: SO - 6150

Comments:

Collection Instructions :

Before 13:00

To send truck details to receptioncpt@rsa.co.za in order to generate the code.

Delivery Instructions :

Date - 15/07/2024

Time - 10:30

Insurance: Yes No

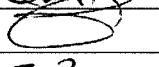
Invoice Value:

Invoice No:

Dimension Summary						
Items	Desc	Length	Width	Height	Weight	Pcl No
1	Pallet	100.00	120.00	66.00	189.00	CRL1168/001

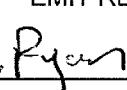
Dimension Summary						
Items	Desc	Length	Width	Height	Weight	Pcl No

DESCRIPTION OF GOODS

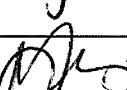
I AGREE TO BE BOUND BY
THE STANDARD CONDITIONS
OF CARRIAGEPRINT NAME:  CONSIGNOR / SENDERSIGNATURE: 

DATE: 15/07/24 TIME: _____

RECEIVED BY EMIT REVERSING TIME

PRINT NAME: 

ID NO: _____

SIGNATURE: 

DATE: 15/07/24 TIME: _____

RECEIVED IN GOOD ORDER BY CONSIGNEE:

RECEIVED CUSTOMS DOCUMENTATION:

PRINT NAME: _____

ID NO: _____

SIGNATURE: _____

DATE: _____ TIME: _____