

GOODS RECEIVED VOUCHER

17374

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

| | | DRIVER N | IAME: _// | MICINII | | |
|---|------------------|------------------------|-------------|---------|-------------|--|
| HIRE TRANSPORTATION CO. (if delivered b | LIK SA | | | | | |
| LOAD SHEET NO. SS1398 | VEHICLE REG. NO. | | HXWT 891 FS | | | |
| CUSTOMER ZABI | | DATE RECEIVED 10107124 | | | | |
| | | , | | , | UPLIFT NOTE | |
| PERMITTION | RECI | RECEIVED | | DAMAGED | REMARKS | |
| DESCRIPTION | CASES | UNITS | CASES UNITS | | INVOICE NO. | |
| 1) Empty Crutes with | 2772 | | | | | |
| 2) bottles | | * | | | | |
| 3) | | | | | | |
| 4) | | | | | | |
| 5) | | | | | | |
| 6) | | | | | | |
| 7) | | | | | | |
| 8) | | | | | | |
| 9) | | | | | | |
| 10) | | | | | | |
| 11) | | | | | | |
| 12) | | | | | | |
| 13) | | | | | | |
| 14) | | | | | | |
| 15) | | | | | | |
| 16) | 5 | | - | | | |
| 17) | | | | | | |
| 18) | | | | | | |
| 19) | | | | | | |
| 20) | | | | | | |
| PALLET CONTROL: GKN BLUE # | 136 P | | | | | |
| ORDER | | | | | | |
| restiga 138640 TOTAL | | | | | | |

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

TIME COMPLETED:

DRIVER: Thulbu

_____ PAGE:

PAGE: ___

Signal Hill Products (PTY) LTD

Shipment Confirmation

| | | - | | | | |
|--------|----------------|---|-------------------|------------|------------------|----------------------|
| SHP | COMPANY DETA | AILS: | SHIP TO DETAILS: | | | |
| Comp | any Name | Epping | Name: | | | |
| Addre | ess | 166 Gunners Circle Epping 1 Cape Town WC 7460 | Delivery Address | | | SOUTH AFRICA |
| Phone | e: | +27 (0) 21 203 2490 | | | | |
| Email | : | debtors@signalhillproducts.com | Shipping Contact: | | | |
| SHIF | PMENT DETAILS: | | SHIPMENT NOTES: | | | |
| Shipm | nent Number: | SS139895 | | | | Section U.V. Altrick |
| Sales | Order Nbr: | SO115872 | | | | |
| Proce | ssed Date: | 09/07/2024 | | | | |
| Wareh | nouse: | LRFG06 | | | | |
| Custo | mer ID: | | | | | |
| Custo | mer Name: | | | | | |
| Shipm | nent Weight: | 0.000000 | | | | |
| Ship \ | /ia: | Liquor Runners SA | | | | |
| NO. | ITEM ID | ITEM | UOM | QTY | LOT / SERIAL NBR | TOTAL WEIGH |
| 1 | RT PA-035 | Returnable Crate with Bottles – 12 x 660ml - Deposit | UNIT | 2,772.0000 | | 0.0000 |
| 2 | RT PA-002 | Chep Pallet - Deposit | UNIT | 36.0000 | | 0.0000 |
| | | | | | | |

DPBC Packed By: Driver Signature: DPBC Checked By: Truck Reg:

Date:

Total Qty: 2,808.0000

Page: 1 of 1



A Brambles Company

Transfer OUT



| From: | References: | Da | Dates : | | | |
|---|---|---|---|----------------------|--|--|
| CHEP Global ID: 101212733 Address: Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000 | Reference: SO115872 Other Reference: SS139895 | | Shipment Date: 01/07/2024 Effective Date: 01/07/2024 Capture Date: 10/07/2024 | | | |
| Transporter: Own Transport | | Vehicle Reg | No. HVW 904 EC | | | |
| Transporter: Own Transport Shipped To: | | venicle Reg Notes(Hand Writ | No: HXW 891 FS | | | |
| Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000 | | Created by: Mnisi Shirley :- _F Shezz.mnisi@gma | | | | |
| Equipment 1-B1210A-1200x1000 Block Pallet Total | | | | Quantity 36 36 | | |
| Shipper's Signature | Received By | | Driver Name THULANI | | | |
| Date Received | Receiver's Sigr | nature and Date | Driver's Signature | | | |