

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

103852

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME


Musa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	SO130668	VEHICLE REG No	MSY 990 FS.
CUSTOMER	JAB 1	DATE RECEIVED	08/10/24

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) Cases w/g	2464				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	32		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	Musa
TIME COMPLETED:		PAGE:	1

# Signal Hill Products (PTY) LTD

## Shipment Confirmation

SHP COMPANY DETAILS:		SHIP TO DETAILS:				
Company Name	Epping	Name:				
Address	166 Gunners Circle Epping 1 Cape Town WC 7460	Delivery Address	Klipriver Business park 1 De Man Road Johannesburg 1871 SOUTH AFRICA			
Phone:	+27 (0) 21 203 2490	Shipping Contact:				
Email:	debtors@signalhillproducts.com					
SHIPMENT DETAILS:		SHIPMENT NOTES:				
Shipment Number:	SS156214					
Sales Order Nbr:	SO130668					
Processed Date:	07/10/2024					
Warehouse:	LRFG06					
Customer ID:						
Customer Name:						
Shipment Weight:	0.000000					
Ship Via:	Liquor Runners SA					
NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	RT PA-034	Returnable Empty Crate – 12 x 660ml - Deposit	UNIT	2,464.0000		0.0000
2	RT PA-002	Chep Pallet - Deposit	UNIT	32.0000		0.0000

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

2,496.0000