



Liquor Runners

Sedibeng Brewery, Klipriver Business Park, 1 De Man Road, Midvaal, 1871

GRS #

18290
2024021716

Libra
GRV

43251

BIN

GOODS RECEIPT SLIP

Customer/Supplier Name:

SIGNAL Hill

Date:

11/04/2025

SAP Document No:

Customer/Shipment Number:

64149063

TMS ID No:

86829916

SAP Correction No:

Vehicle Registration Number:

JBK 127 FS
50164029

Transporter

LR

Processed By:

TYPE BOTTLE DEALER

SHIPMENT

BULK

| MATNR | Description | Quantity |
|------------------------------|---|----------|
| 7500 UNSORTED CRATES | | |
| 4085945 | Crate 12x660ml (Green & Grey) | 1919 |
| 4085928 | Crate HEINEKEN 12x650ml RB (Printed Star Crate) | |
| 4085919 | DK Steel Empty Generic 20L (Slim) | |
| 4085920 | DK Steel Empty Generic 30L | |
| 4085921 | DK Steel Empty Generic 50L | |
| 4085934 | JB DK Steel Empty Generic 30L | |
| 4085953 | RB Own Green HEINEKEN 650ml K2-02 Emb PO | |
| 4085919 | Keg Euro own 20L Flat Blue Banner RFID | |
| 4000000 | Crate 4x5.0L BIB | |
| 4000002 | Crate 6x2.0L Jar / Crate 1.5L | |
| 4085358 | Crate 12x660ml | |
| 4015031 | Crate 12x750ml/1.0L NU | |
| 4000094 | Divider Board Distel | |
| 7500 UNSORTED BOTTLES | | |
| 4085918 | RB Empty GENERIC | 23028 |
| 4086953 | RB STAR Green HEINEKEN 650ml (Trade) | |
| 4000020 | Bot 750 Uns / Bot 1.0 Uns | |
| 4000016 | Bot 2.0 Ropp Jar Uns / Bot 1.5 Jar Uns | |
| 4018870 | Bot 660 Uns | |
| 7504 BULK PACKAGING MATERIAL | | |
| 4085945 | New Green Crates | |
| | MCG <input type="checkbox"/> MPACT <input type="checkbox"/> | |
| 4085928 | New Star Crates | |
| | MCG <input type="checkbox"/> MPACT <input type="checkbox"/> | |

| MATNR | Description | Quantity |
|------------------------------|-----------------------------------|----------|
| 7503 SORTED BOTTLES | | |
| 4086953 | RB Own Heineken 650ml ZA-01 | |
| 4085902 | RB Own FLI STRONGBOW 660ml ZA-01 | |
| 4085900 | RB Own Green AMSTEL 660ml ZA-01 | |
| 4085907 | RB Own Gm WNDHK Drght 660ml ZA-01 | |
| 4085930 | RB Amber SOWETO Gold 750ml ZA-01 | |
| 7504 Main Pallets | | |
| 4085904 | CHEP RENTAL 1200 X 1000 | 25 |
| 4023385 | HEINEKEN RED 4-WAY 1200 X 1000 | |
| 7505 VOPM | | |
| 4087648 | Ardagh Brown Pallet | |
| 4087656 | Ardagh Plastic layerpad | |
| 4086436 | Ardagh Masonite dividerboard | |
| 4087652 | Isanti Brown Pallet | |
| 4087657 | Isanti Plastic layerpad | |
| 4087657 | Isanti Masonite dividerboard | |
| 7504 BULK PACKAGING MATERIAL | | |
| 4086774 | Heineken New Glass | |
| 4085889 | Amstel New Glass | |
| 4085906 | Windhoek New Glass | |
| 4085901 | Strongbow New Glass | |
| SUB TOTAL | | |
| OTHER | | |
| TOTAL PACKAGES | | |

By Signing this document, you are confirming that you have physically checked the stock, and agree that the recorded quantities are a true reflection of the delivered goods.

1. Physically Received and Checked by:

Signature

2. Physically Received and Checked by:

Signature

3rd Verified by Ops Controller / Junior Controller:

Security Name:

Security Signature:

Driver Name:

Driver Signature:

Sipho

Mine

Signal Hill Products (PTY) LTD Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

+27 (0) 21 203 2490

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Klipriver Business park
1 De Man Road
Johannesburg 1871
SOUTH AFRICA

Shipping Contact:

SHIPMENT DETAILS:

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

SS194787
SO164029
02/04/2025
LRFG08

0.000000
Liquor Runners SA

SHIPMENT NOTES:

| NO. | ITEM ID | ITEM | UOM | QTY | LOT / SERIAL NBR | TOTAL WEIGHT |
|-----|-----------|--|------|------------|------------------|--------------|
| 1 | RT PA-035 | Returnable Crate with Bottles - 12 x 660ml - Deposit | UNIT | 1,919.0000 | | 0.0000 |
| 2 | RT PA-002 | Chep Pallet - Deposit | UNIT | 25.0000 | | 0.0000 |

A.M. MARKETING
POLOKWANE WAREHOUSE
TEL: (015) 292 1054

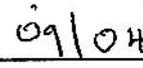
J.T. Bosch
2025-04-09
Signature: 

Driver: BONGANI

Driver Signature: 

Truck Reg: JBG 411 FS

Cust Received By: Shirley

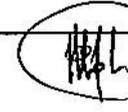
Cust Signature:  09/04/2025

DPBC Packed By:

DPBC Checked By:

Date: 09/04/25

| | |
|------------|------------|
| Total Qty: | 1,944.0000 |
|------------|------------|

 09/04/2025

CHEP**Transfer OUT**

4252742104

A Brambles Company

| | | |
|---|--|--|
| From: CHEP Global ID: 100988836 Address : AM Marketing Plot 43, Tweefontein PO Box 1373, Ladanna POLOKWANE 0700 SOUTH AFRICA Tel: 0152921054 Fax: 0152921055 | References: Reference: SS194787 Other Reference: SO164029 | Dates : Shipment Date: 07/04/2025 Effective Date: 07/04/2025 Capture Date: 07/04/2025 |
|---|--|--|

| | |
|--|---|
| Transporter: Own Transport | Vehicle Reg No: |
| Shipped To: CHEP Global ID: 101212733 Address: Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000 | Notes(Hand Written): Created by: Vermaak Yolande :- pp-vermaayo ammarketing@fastadsl.co.za |

| Equipment | Quantity |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 25 |
| Total | 25 |

A.M. MARKETING
POLOKWANE WAREHOUSE
TEL: (015) 292 1054

J.T. Bosch
2025 -04- 09
Signature:

| | | |
|----------------------------|--|-------------------------------|
| Shipper's Signature | Received By Shirley | Driver Name BONGANI |
| Date Received | Receiver's Signature and Date 09/04/2025 | Driver's Signature |

LIQUOR RUNNERS

Johannesburg

113023

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bonyani/Sipho

| | |
|--|--|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>S0164 29/55194787</u> | VEHICLE REG No <u>JBG 411F/JBK127F</u> |

| | | | |
|----------|--|---------------|-----------------|
| CUSTOMER | | DATE RECEIVED | <u>11/04/25</u> |
|----------|--|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|--|-------------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Returnable Crates with bottles</u> | <u>1919</u> | | | | |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN <u>BLUE</u> #1 | <u>25</u> | | | | <u>Supplied</u> |
| ORDER | | | | | |
| TOTAL | <u>1919</u> | | | | |

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

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

LIQUOR RUNNERS

Johannesburg

112907

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bongani

| | | | |
|--|---------------------|----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | LIR SA | |
| LOAD SHEET No: | <u>50164032</u> | VEHICLE REG No | <u>JBG 411 F-5</u> |
| CUSTOMER | <u>Am Marketing</u> | DATE RECEIVED | <u>09/04/2025</u> |
| | <u>Potokwane</u> | UPLIFT NOTE | |

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------------|-------------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Empty kegs 30L</u> | <u>29</u> | | | | |
| 2) | | | | | |
| 3) <u>Cases with bottles</u> | <u>1919</u> | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN <u>BLUE</u> #1 | <u>28</u> | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

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

| | |
|---------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Shirley</u> | DRIVER: <u>Bongani</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No. RG0003175
 Sediberg Brewery
 PO Box X03
 KLIPPRIVIER
 1871

| | | |
|---------------|--------------|------------|
| Curr. ZAR | TAX INVOICE | 806438031 |
| PAGE 1 OF 1 | DATE | 11.04.2025 |
| VAT REG NO. | TELEPHONE | +27(0)1021 |
| DELIVERY NO. | FAX | +27(0)1021 |
| SHIPMENT NO. | CUSTOMER NO. | 869006 |
| DELIVERY MODE | TAX CLASS | Duty Paid |
| DELIVERY DAY | CUST. REF. | 64149063 |

| | | | |
|---|--|---|--|
| SOLD TO | | DELIVER TO | |
| Signal Hill Products 166 Gunners Circle Pinelands 7405 | | Signal Hill Products 166 Gunners Circle Pinelands 7405 | |
| Mobile Telephone 0212005818 & license Number WCP/042991 | | Liq License Owner Signal Hill Products WCP/042991 | |

| RETURN CODE | QUANTITY Cases | Bols | MATERIAL NO. | QUANTITY | UNIT | DESCRIPTION | ORDER MESSAGE |
|-------------|----------------|------|--------------|----------|------|-------------------------------------|---------------|
| | | | 4085945 | 1919 | PC | Grate Own Generic 12x660ml Dark Grn | 6414 9063 |
| | | | 4085904 | 25 | PC | Pallet Rental Wood 1200x1000mm CHEP | 50164029 |
| | | | 4085918 | 23028 | PC | RB Empty GENERIC | |
| | | | | | | VAT Total | |
| | | | | | | 9015.46 | |

| | | | | | | |
|-------------------------|-------------------------|----------------|----------|------|------------|--------------------|
| LIST PRICE Excl.Vat&Dep | UNIT PRICE Excl.Vat&Dep | BOTTLE DEPOSIT | DISCOUNT | VAT | NETT PRICE | TOTAL Vat Incl.Vat |
| 10.44 | 10.44 | 0.00 | 0.00 | 1.57 | 12.01 | 230 |
| 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 460 |
| 1.74 | 1.74 | 0.00 | 0.00 | 0.26 | 2.00 | |

| | | | |
|---|--------|--------------------------------------|-------|
| Total Units: 0 Cases 24972 Pieces 0 Packs 0 Other | | Gross Weight: 14662 Kg | |
| Bottle Deposit Total: 0.00 | | TOTAL: 691 | |
| DISCOUNT MESSAGE | | Terms: Payment 15 Days form Stimt 1% | |
| ACCOUNT PAYMENT RECEIVED | | CONDITIONS OF SALE | |
| CASH | CHEQUE | ACCOUNT | OTHER |

51 p 62
 11/04/2025
 50k 127 P
 SA