

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR

SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1957/001572/06

Tel: 011 821 4000
Fax: 011 721 4019

Cnr Rudo Nell & Skuys
Jat Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

D 7980

Supplier:

Signal Hill
P.O. 58183
JOSEPH

Products
158K NO!

288042
Date: 06/12/24

Received by:

415438

Supplier's Del Note No.:

IN150578

Short Delivery
Return or Damaged

GRV No.:

Description of Goods

Quantity

120% D/Peak 1090V game
12P 2x17 330M
Return of short dated

Drive name:
Reg: HXW218FS
Sign: [Signature]
Cell: 0639501594

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

Profund Print cc 011 455 5759



A Brambles Company

Transfer OUT



4244709463

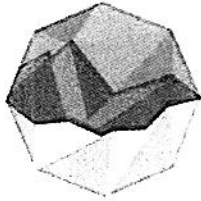
From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Linbro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	References: Reference: IN150578SH Other Reference: SO143251	Dates : Shipment Date: 05/12/2024 Effective Date: 05/12/2024 Capture Date: 05/12/2024
---	--	--

Transporter: Own Transport	Vehicle Reg No: HXW218FS
Shipped To: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462	Notes(Hand Written): Created by: Selahle Takatso :- pp-selahlta takatsomachaba1988@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	33
Total	33

⇒ 31 Pallets Received with stock
⇒ 02 Pallets Return with stock

Shipper's Signature	Received By Joseph Mokoena	Driver Name SIMPIWE
Date Received	Receiver's Signature and Date 06/12/24	Driver's Signature



SIGNAL HILL PRODUCTS

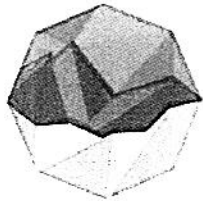
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN150578
Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:				SHIP TO:			
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064				SHIP VIA: LRSAC Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 58183		Custom month end term 1.5% settlement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO143251		SS170621		401 / 58183	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	120.0000	CASE	245.0000	3%	882.00	28,518.00
2	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4.5% ALC/VOL)	20.0000	CASE	300.0000	0%	0.00	6,000.00
3	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
4	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	120.0000	CASE	260.0000	12%	3,744.00	27,456.00
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	480.0000	CASE	200.0000	0%	0.00	96,000.00
6	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	120.0000	CASE	245.0000	10%	2,940.00	26,460.00
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	432.0000	CASE	280.0000	8%	9,676.80	111,283.20
8	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	60.0000	CASE	295.0000	5%	885.00	16,815.00
9	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	60.0000	KEG	210.0000	0%	0.00	12,600.00
10	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	140.0000	CASE	290.0000	5%	2,030.00	38,570.00
11	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	270.0000	CASE	342.0000	8%	7,387.20	84,952.80
12	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	60.0000	CASE	315.0000	5%	945.00	17,955.00
13	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	120.0000	CASE	305.0000	10%	3,660.00	32,940.00
14	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	144.0000	CASE	305.0000	10%	4,392.00	39,528.00
15	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	10%	2,196.00	19,764.00

SPAR J.C.C. DC
Date: 06/12/24 Time: 17:00
Total Cases Received: 2158
Total Cases Returned: 130 Cases
Reasons for Returns: Short Dated
Credit Number: 7980
Number: 445438
On behalf of SPAR: [Signature]



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN150578
Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:		SHIP TO:
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064		SHIP VIA: LRSAC Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947
CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 58183	Custom month end term 1.5% settlement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 9,868.24

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 572,072.00
Tax Total: 85,810.80
Total (ZAR): 657,882.80

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEILL/STRUNG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 6/12/24

P.O Number: 58183 Delivery Number: 1
Task Number: 288042

GRV Number: 415438

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN150578
Invoice Method: . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2945813	FCBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	120	120	120	0	0	0	0	0	0	0	0	0	0
2948844	FCBR335	ST FRANCIS BENCH BLONDE	1	24	330ML	20	20	20	0	0	0	0	0	0	0	0	0	0
2967554	FCBR351A	STRIPED HORSE LAGER	1	24	330ML	60	60	60	0	0	0	0	0	0	0	0	0	0
2968111	FCBR345	D/PEAK LARGER GAME DAY12P	2	1	330ML	120	120	0	120	0	0	0	0	0	0	0	0	0
3026610	FCBR420A	S/HORSE MILK STOUT NRB	1	12	600ML	480	480	480	0	0	0	0	0	0	0	0	0	0
3026626	FCBR422A	S/HORSE MILK STOUT NRB	1	24	330ML	120	120	120	0	0	0	0	0	0	0	0	0	0
3076617	21521A	MILNER GENUINE IMPORT NRB	1	24	330ML	432	432	432	0	0	0	0	0	0	0	0	0	0
3080371	FCBR471A	S/HORSE LAGER KEG	1	24	500ML	60	60	60	0	0	0	0	0	0	0	0	0	0
3081118	FCBR459	D/PEAK LAGER CAN	1	1	5LT	60	60	60	0	0	0	0	0	0	0	0	0	0
3105651	FCBR478	D/PEAK LAGER CAN	1	24	440ML	140	140	140	0	0	0	0	0	0	0	0	0	0
3118602	51612	MILNER GENUINE DRAFT CAN	1	24	440ML	270	270	270	0	0	0	0	0	0	0	0	0	0
3125154	FCBR009	D/PEAK JUICY LUG	1	24	330ML	30	0	0	0	0	0	0	0	0	0	0	0	0
3416312	1	STRIPED HORSE MILK STOUT CA	1	24	500ML	60	60	60	0	0	0	0	0	0	0	0	0	0
3432006	FCBR329	BAVARIA MALT NRB 340ML PEAC	1	24	340ML	120	120	120	0	0	0	0	0	0	0	0	0	0
3432007	FCBR347	BAVARIA MALT NRB 340ML POME	1	24	340ML	144	144	144	0	0	0	0	0	0	0	0	0	0
3432008	FCBR331	BAVARIA MALT NRB 340ML P/AP	1	24	340ML	72	72	72	0	0	0	0	0	0	0	0	0	0
TOTALS:			2308	2278	2158	120							150					

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

Signature

SIMPHINE MTHIRKHOLO

Vehicle Reg. HXW 218 FS

SPAR SOUTH AFRICA P.O.
Dry Goods - Order Checked
Date: 06/12/24 Time: 12:40
Joseph Nemaikonde (Stan)

SPAR - ASSET CONTROL
Date: 06/12/24 N.#: Time: 12:40
Qty of Distill Cakes: CHEPSA x PALLETS: 31
Transfer Hire Advice Note: Qty Del: 31
Transfer Out Document: Qty Del: 31
Signature of SPAR Receiving Checker



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW218FS			IN150578SH

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE
SIMPIWE

Seal Number
0797481
0797482
0797483
0797484
0797485
0797486
0797487
0797488
0797489
0797490
0797491
0797492
0797493
0797494
0797495
0797496

Driver Signature

Pallets
33

ROUTE RISK ASSESSMENT QUESTIONNAIRE

HSE-69

Frequency:	Daily	Driver Name:	
Date:		Depot:	
Outlet Name:		Area:	
Route From:		Route to:	

Route Risk Questionnaire

QUESTION	YES	NO	COMMENTS
Are there low hanging cables (Telkom or Eskom)?			
Are there areas of high winds?			
Are there areas of high fog?			
Are there steep inclines?			
Are there steep declines?			
Are there high pedestrian areas?			
Are there high Accident Zones?			
Are there Potholes along the route?			
Are there stray animals along the route?			
Are there High Crime areas along the route?			
Are there Narrow roads along the route?			
Are there uneven road surfaces e.g., gravel roads			
Are there any Low Bridges with height restrictions along the route?			

POC RISK ASSESSMENT

QUESTION	YES	NO	COMMENTS
Is there adequate parking at the outlet?			
Is the narrow parking at the outlet?			
Is there parking in a high traffic arrears at the outlet?			
Are you parking in a high pedestrian area at the outlet?			
Is the entrance to the outlet wide enough?			
Is the adequate truck turning at the outlet?			
Are there potholes at the outlet?			
Are there gravel areas at the delivery?			
Are there low hanging cables at the outlet?			
Are there smooth areas to move the trolley at the outlet?			
Is there a dedicated delivery area at the outlet?			
Is your truck parked on same side as the outlet?			
Is there a safe reverse area for the truck at the outlet?			
Is the outlet situated on a incline?			
Does the outlet have a forklift?			
What is the preferred delivery day of the outlet?			
Are there rain restrictions when delivering at the outlet?			
Does the outlet have security?			
Contact details of receiving manager of the outlet?			
What is the outlet receiving times?			

Driver delay record



Driver name

Customer name

Vehicle description

Bay number

Date	Invoice number	Time arrive	Receiving time ,GR	Time left at customer	General comments

Driver delay record



Driver name

Customer name

Vehicle description

Bay number

Date	Invoice number	Time arrive	Receiving time ,GR	Time left at customer	General comments

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (310009/0) FOR - 2024-12-06 BAY - 6

Description:	Secondary Load		SAP SHIPMENT -
Route:	SPAR DC		
Start Km	0		
Instructions:	12:00 TRP		

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker				
HXW218FS	ACTROS 2640LS/33 CKD5 ZA	32	AWONKE SIFILE	Jevanda					
Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	SPAR SOUTH RAND DC	IN150578SH	Signal Hill						

LSID - 310009/0 (1 Invoices 25.507 Ton)

Chepp	26
-------	----

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____