

LIQUOR RUNNERS

Johannesburg

106636

GOODS RECEIVED VOUCHER

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

DRIVER NAME Thabani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIC SA</u>	
LOAD SHEET No: <u>1N158697</u>	VEHICLE REG No <u>HWT 891 F-S</u>		
CUSTOMER <u>SPUR DC</u>	DATE RECEIVED <u>17/01/25</u>		

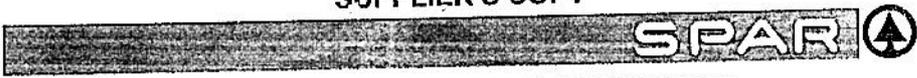
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Stout House Lager 66ml</u>	<u>16</u>				<u>1N158697</u>
2)					
3) <u>Miller draft 440ml cans</u>	<u>90</u>				<u>1N158698</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>2</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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

D 8839

Supplier: SIGNAL HILL PRODUCTS
P.O. 59400 (Fax 288922)
 Received by: MHLAHLA BALOJI Date: 17/01/2025
 GRV No.: 416725 Supplier's Del Note No.: 17158678

Quantity	Description of Goods	Short Delivery Return or Damaged
60's	D/PEAK LARGEX GAME DA- (2x1x3.30ML) NOT DELIVERED	
16's	STRIPED HORSES LARGEX MKB (1x12x600ML) RETURNED AS NET STOCK	
RIVER'S NAME: <u>THUVANI</u>		
REGISTRATION: <u>HWT 89115</u>		
SIGNATURE: <u>[Signature]</u>		
<p>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.</p>		



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.: IN158697
 Date: 15-Jan-2025
 Due Date: 28-Feb-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 / 59472	Custom month end term 1.5% settlement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152450	SS181747	401 / 59472

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	540.0000	CASE	342.0000	10%	18,468.00	166,212.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	540.0000	CASE	342.0000	10%	18,468.00	166,212.00

Driver: **THULANI**

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: **HWT 891H**

Cust Signature

Date:

Settlement Discount: R 5,734.31	Sales Total: 332,424.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 49,863.60
	Total (ZAR): 382,287.60
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/swopped with LR	
Chep returns for credit	

Spar South Rand

Date: 17/07/2025 Time: 11:30

Total Cases Received: 996

Total Cases Returned: 90

Balance for Returns: NET 5100

Chain Number: 8840

VAT Number: 415726

Signed on behalf of SPAR:

**SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY**



SOUTH RAND
A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Tel: 011 821 4000
Fax: 011 721 4019

Chr Rudo Noll & Struwig Roads
Jat Park
Boksburg 1459
PO Box 8400
Elandsfontein, 1406

D 8840

Supplier: **SIGMA HILL PRODUCTS**
P.O. 59472 (LAK 28922)
Received by: **MATHA DAWI**
Date: **17/01/25**
GRV No.: **416728**
Supplier's Del Note No.: **19158671**

Quantity	Description of Goods	Short Delivery Return or Damaged
90%	MILK (GENUINE) (KAT)	
	RETURNED AS WET STICK	
	DRIVERS NAMES: THELONI	
	REPTS RETURN: HUT PAID	
	SIGNATURE: [Signature]	

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.



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWT891FS			IN158697SH
			IN158698SH

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

Received by Driver
Thulani

Seal Number
0798697
0798698
0798699
0798700
0798701
0798702
0798703
0798704
0798705
0798706
0798707
0798708
0798709
0798710
0798711
0798712

Driver Signature


Pallets
 36 x Chep
 x Brown

SSBU/ICC

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

Page: 1

GRV DOCUMENT

Date Of Receiving: 17/01/25

Warehouse: 4 01

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

P.O Number: 59472 Delivery Number: 1
Task Number: 288922

GRV Number: 416726
Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:

Invoice/Delivery number : IN158697
Invoice Method. : VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
	3118602	51612 MILLER GENUINE DRAFT CAN	1 24 440ML	540	540	450	90	90								
	3441262	1038524 MILLER BEER LIME CAN 440ML	1 24 440ML	540	540	540	0	0								90
TOTALS:				1080	1080	990	90									90

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature: Nhlamhla Baloyi
 Dry Goods - Order Checked
 Date: 17/01/25 Time: 11:30
 Nhlamhla Baloyi (Sign)

THULANI NVELASE

Vehicle Reg. RWT 891 FS

17/01/25 SPAR I.C.C. DC
 Date: 17/01/25 VR.N.#: Time: 11:30
 City of Distell Crates Distell Pallets
 CHEPSA X PALLETS
 Transfer Hire Advice Note
 Transfer of Document: City Del: 34
 Signature of SPAR Receiving Checker

A Brambles Company

CHEP

Transfer OUT



4252111044

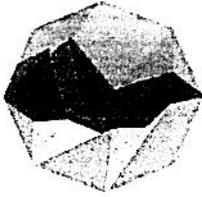
Dates :	References:	From:
Shipment Date: 16/01/2025 Effective Date: 16/01/2025 Capture Date: 16/01/2025	Reference: IN158697SH Other Reference: IN158698SH	CHEP Global ID: 101212733 Address : Liquor Runners JHB 4 Ashworth Street, Lindro Park 15 van der Stel Street JOHANNESBURG 2090 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000

Vehicle Reg No: HWT891FS	Transporter: Own Transport
Notes(Hand Written):	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
Created by: De Beer Hendrina :- pp-debeerhen hendrk@rsa.co.za	Equipment 1-B1210A-1200x1000 Block Pallet

Quantity	34 RECEIVED WITH SLIP	Total
36	34 RECEIVED.	
37		

Driver's Name	Receiver's Signature and Date 17/01/2025	Shipper's Signature Hendrik de Beer
Driver's Signature	Receiver's Signature and Date 16.01.2025	Date Received 16.01.2025

Handwritten notes and signatures in the top section of the form, including a signature and the date 17/01/2025.



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.: IN153698
 Date: 15-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111336
 Source: LRF006

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
401-59400	Custom month end term 1.5% settlement	

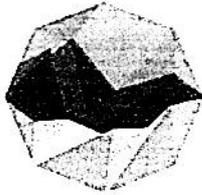
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152281	SS181746	401-59400

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	5%	780.00	14,820.00
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	360.0000	CASE	245.0000	8%	7,056.00	81,144.00
3	FG BR-515: SF Beach Blonde Lager - 24 x 330ml Can (4, 5% ALC/VOL)	30.0000	CASE	300.0000	0%	0.00	9,000.00
4	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
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
6	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	60.0000	CASE	245.0000	8%	1,176.00	13,524.00
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	5%	780.00	14,820.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.0000	CASE	180.0000	0%	0.00	17,280.00
9	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	120.0000	CASE	295.0000	5%	1,770.00	33,630.00
10	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	70.0000	CASE	290.0000	5%	1,015.00	19,285.00
11	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	90.0000	CASE	233.0000	5%	1,048.50	19,921.50
12	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	540.0000	CASE	342.0000	10%	18,468.00	166,212.00
13	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	5.0000	CASE	390.0000	0%	0.00	1,950.00
14	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

17/01/2025
 SPAR SOUTH RAND
 Date: 17/01/2025 Time: 11:30
 Total Cases Received: 1595
 Total Cases Returned: 16
 Reasons for Return: 16
 Claim Number: 8839
 GRV Number: 415775
 Signed on behalf of SPAR: [Signature]

Continued: [Signature]

Page: 1 of 2



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.: IN158698
Date: 15-Jan-2025
Due Date: 28-Feb-2025
Customer ID: CE088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF006

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for The Spar Group (Pty) Ltd and Spar South Rand.

Driver: THUANI

Driver Signature: [Signature]

Truck Reg: HWT 891 B

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank account information.

Returns table with columns: Item description, Quantity.



SSBU/ICC

V.A.T REG: 67/01572/06

SSBU-CNR RUDO NELL/STRWIG RD, JETPARK, NLA REG: RG605,
P.O.BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

GRV DOCUMENT

Date Of Receiving: 17/01/25

P.O Number: 59400 Delivery Number: 1

Task Number: 288922

GRV Number: 416725

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 : IN158698

Invoice Method. VENDOR CASES

Item	Vendor Item	Description	V/Pk S/Pk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Daily	Short Stock	Expired Item	Wrong Item	Not Ordered
				120	0	0	0				120					
				60	0	0	0				60					
				30	0	0	0				30					
				60	60	60	0									
				360	360	360	0									
				30	30	30	0									
				60	60	60	0									
				60	60	60	0									
				60	60	60	0									
				60	60	60	0									
				96	96	80	16				60					16
				72	0	0	0				72					
				120	120	120	0									
				70	70	70	0									
				90	90	90	0									
				540	540	540	0									
				90	5	5	0									
				60	60	60	0									
				120	0	0	0				120					
TOTALS:				2158	1671	1595	76				462					101

Signed on behalf of Transporter:

[Signature]
Signature

THULANI MVELASE

Vehicle Reg. HNT 891 FS

Signed on behalf of Spar:

Signature: *[Signature]*
Date: 17/01/25
Time: 13:00
Nhlantshu-Baloyi (Sign)

17/01/25
Date: 17/01/25
City of: Tlokoeng
Distell Crates: Distell Pallets
CHEPSA X PALLETS:
Transfer this document to the City of Tlokoeng
Transfer this document to the City of Tlokoeng
Signature of Spar: *[Signature]*