

LIQUOR RUNNERS Johannesburg

113005

GOODS RECEIVED VOUCHER

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

DRIVER NAME Bonyani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No 030347FS

LOAD SHEET No: IN167913SH

DATE RECEIVED 01/04/2023

CUSTOMER SPAR South Rand
Dlicfratela

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Kix Rose Raspberry Peach 330ml</u>	<u>1</u>	<u>12x4</u>	<u>1</u>		
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL	<u>1</u>				

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: 1 PAGE: 1



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.: IN167913
Date: 28-Mar-2025
Due Date: 31-May-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF606

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for The Spar Group (Pty) Ltd and Spar South Rand lcc/Ssbu.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes reference number 401/61812 and terms 'Custom month end term 1.5% settlement'.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO161630 and SS191864.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL).

Handwritten notes and stamps including 'SPAR I.C.C. DC', 'Cases Returned: 235', and 'Time: 09:25'.

Driver: Bangoni
Driver Signature: [Signature]
Truck Reg: JBD 347RS

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes settlement discount of R 10,925.86 and total ZAR of 715,690.08.

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 table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Received 1 case
Kix Peach 330ml
01/04/2025



Transfer OUT

A Brambles Company



4252686178

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: IN167913SH Other Reference:	Dates : Shipment Date: 31/03/2025 Effective Date: 31/03/2025 Capture Date: 31/03/2025
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Transporter: Own Transport	Vehicle Reg No: JBD347FS
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: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

SINSA I.O.C. BC
Dry Goods - Order Checked

Date: Time:

Johannes Mofia (Sign):

*Received 1 case
Kix Peach Stone
D. de Beer
01/03/2025*

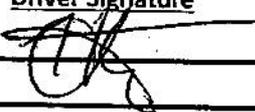
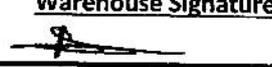
Shipper's Signature Hendrik de Beer	Received By 	Driver Name Khongelani <i>Bangau</i>
Date Received 31.03.2025 <i>01-04-2025</i>	Receiver's Signature and Date 	Driver's Signature

Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD347FS			IN167913SH

Seals Number	Received by Driver	Seal Number
1	KHONGELANI	1096881
2	KHONGELANI	1096882
3	KHONGELANI	1096883
4	KHONGELANI	1096884
5	KHONGELANI	1096885
6	KHONGELANI	1096886
7	KHONGELANI	1096887
8	KHONGELANI	1096888
9	KHONGELANI	1096889
10	KHONGELANI	1096890
11	KHONGELANI	1096891
12	KHONGELANI	1096892
13	KHONGELANI	1096893
14	KHONGELANI	1096894
15	KHONGELANI	1096895
16	KHONGELANI	1096896

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	Pallets CHEP X 28 Brown X
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SSSD/ICC

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

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GRV DOCUMENT

Date Of Receiving: 1/04/25

Warehouse: 4 01

P.O Number: 61812 Delivery Number: 1
Task Number: 290586

GRV Number: 419254

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number: INV167913
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
	3003538	FGSZ001	1 24 330ML	2352	2352	2351	1							1		
TOTALS:				2352	2352	2351	1							1		

Signed on behalf of Spar:

[Signature]
 Date: 01/04/25
 Signature: BONGANI SITHOLE
 Vehicle Reg: JBD 347 FS

Signed on behalf of Transporter:

[Signature]
 Signature: BONGANI SITHOLE
 Vehicle Reg: JBD 347 FS

SPAR - ASSET CONTROL

Date: 20/01/25 TR.N.#: 09/125
 Qty of Distill Crates: CHEPSA X PALLETS: 28
 Transfer Note: 47528878
 Qty Del: 28
 Transfer Out Document: [Signature]
 Signature of CLEAN DELIVERIES MESSAGE: [Signature]



REQUEST FOR CREDIT - CR107176 2025-04-01 11:51:39

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Warehouse Fault

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: 4713262

Doc. Date: 2025-03-31 Doc. Ref: IN167913SH GRV: Credit Type: Invoice Amt: R 715690

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	WF	Warehouse Fault		0

Total Number of Items to be credited on Document Ref: IN167913SH (1 Product Type) 0

Authorized by: _____

[date]