

LIQUOR RUNNERS

Johannesburg

113007

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chymn

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No	<u>JBD 348 FS</u>
LOAD SHEET No:	<u>50162804</u>	DATE RECEIVED	<u>01/04/2025</u>
CUSTOMER	<u>Shoprite holding Ltd</u>		

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow cold cider	84		113497	10A1	
2) 24x330ml NRB					
3)					
4) Strongbow Red berries	180		5557	10E	
5) Cider 24x440ml					
6)					
7) Strongbow Gold Cider	90		13847	10C1	
8) 24x440ml					
9)					
10) Devil's Peak Hero Shrink	84		1263E9		
11) NRB					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

PROCESSED

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: 
TIME COMPLETED: <u>16 H38</u>	PAGE: <u>1</u> PAGE: <u>1</u>



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 641731

Delivery Details	Supplier Details
Store Number: G191 Store Name: DC RIVERFIELDS Division: South Africa Credit Request Date: 01 Apr 2025 Reference: IN167916 Document number: 8142533722 Created by: ANMAKWELA	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009708953674	10649607	BEER N-ALC ZEROHERO DEVILS PEAK 330MLNRB	24 (PK2)	84 (PK2)	21,840.00	3,276.00	25,116.00
Total Gross Amount								25,116.00

SYP! C. LEMORE

MAN:

ID: 911011 5981084

Receiving Clerk Signature:	Driver Name: CHYMN
Employee number: 1376572727	Driver signature:
Vehicle Registration: JBD 3487 FS	



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 641631

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G191 Store Name: DC RIVERFIELDS Division: South Africa Credit Request Date: 01 Apr 2025 Reference: IN167915 Document number: 8142533814 Created by: ANMAKWELA	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710331	10532801	CIDER STRONGBOW 330ML BOT, GOLD	24 (PK2)	84 (PK2)	24,948.00	3,742.20	28,690.20
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	180 (PK2)	59,400.00	8,910.00	68,310.00
3	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	2160.000	29,700.00	4,455.00	34,155.00
Total Gross Amount								131,155.20

SUP. C. LETHOLE

MAH [Signature]

ID. 911011 5981 089

Receiving Clerk Signature: _____	Driver Name: <u>CHYMN</u>
Employee number: _____	Driver signature: _____
Vehicle Registration: <u>JBD 347 FS</u>	



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 09107

BRANCH CODE:	DRY GOODS	COLD STORAGE
DATE:	01-04-25	
RECEIVER NAME:	Confidence	
SHIFT:	13	
SUPPLIER NAME:	Signal Hill	
TRANSPORTER'S NAME:		
DRIVER'S NAME:	Chyma	
TIME ARRIVED:	08H43	
PO NUMBER(S):	1175783690 1175786216	

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	✓	
2. Was the load correctly palletized?	✓	
3. Were articles mixed on a layer?		✓
4. Do articles overhang on pallets, if yes specify detail?		✓
5. Were pallets properly stabilised?	✓	
6. Was the delivery on time?	✓	
7. Was there more than 1 order on the truck?	✓	
8. If yes - were the pallets clearly marked indicating order details?	✓	
9. Were there any damages on the load?		✓
10. Were there any damaged pallets on the truck?	✓	

COMMENTS: Item code (10532801) (84x24x330ml) broken pallet
 Item code (10532492) (180x24x440ml) broken pallet
 Item code (10532805) (90x24x440ml) broken pallet
 Item code (10532807) (84x24x330ml) unstable
 Stock sent back to supplier

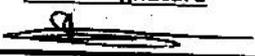
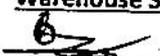
CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	Chyma Letsoa
SUPERVISOR SIGNATURE:	<i>C. Letsoa</i>
SHIFT MANAGER NAME:	Ngeako
SHIFT MANAGER SIGNATURE:	<i>[Signature]</i>

Version: 1 - 16.03.2024

Barcode: 010 500 1000 (D-AU0002 129)

Liquor Runners Seal Register			
Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD348FS	HWM 582 FS	HWM 585 FS	IN167915
			IN167316

Seals Number	Received by Driver	Seal Number
1	CHYMN	1096865
2	CHYMN	1096866
3	CHYMN	1096867
4	CHYMN	1096868
5	CHYMN	1096869
6	CHYMN	1096870
7	CHYMN	1096871
8	CHYMN	1096872
9	CHYMN	1096873
10	CHYMN	1096874
11	CHYMN	1096875
12	CHYMN	1096876
13	CHYMN	1096877
14	CHYMN	1096878
15	CHYMN	1096879
16	CHYMN	1096880

Driver Signature	Warehouse Signature	Security Signature	Pallets
			CHEP X 33
			Brown X



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

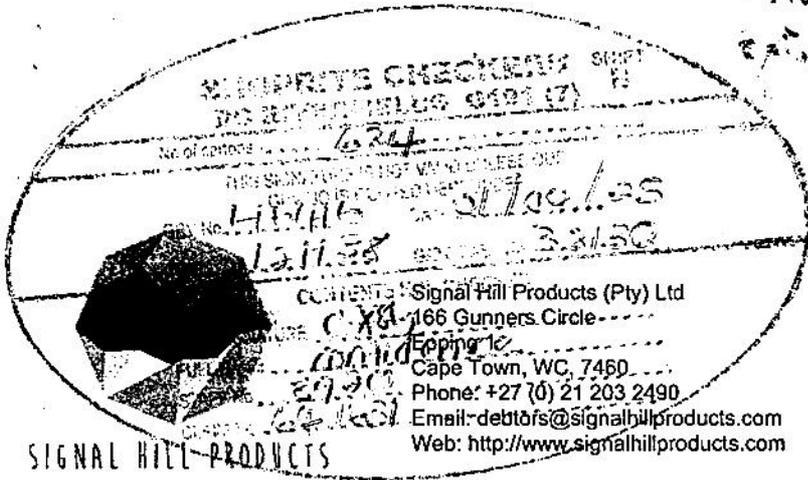
Tax Invoice

Reference No.:	IN167916
Date:	28-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C53616
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1175783690	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162804	SS193237	1175783690				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	28.0000	CASE	315.0000	0%	0.00	8,820.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	297.0000	0%	0.00	74,844.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	250.0000	CASE	260.0000	0%	0.00	65,000.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	276.0000	0%	0.00	6,624.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	195.0000	0%	0.00	15,600.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	160.0000	CASE	215.0000	0%	0.00	34,400.00
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	550.0000	CASE	340.0000	0%	0.00	187,000.00
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	355.0000	0%	0.00	31,950.00
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	300.0000	0%	0.00	25,200.00

Handwritten mark



DRIVERS NAME: CHYMM
 ID: 9110115981-034
 REG NO JBD 348 FS
 SIGNATURE: *[Signature]*

Tax Invoice

Reference No.: IN167915
 Date: 28-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C53616
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

SUP: C. LETHOLG

MAN. *[Signature]*

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		SHIP VIA: LRSAC Shoprite Checkers Overfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1175786216	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162805	SS193240	1175786216				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	297.0000	0%	0.00	49,896.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	0%	0.00	178,200.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	240.0000	CASE	285.0000	0%	0.00	68,400.00

Item code (10532801) (84x24x330ml) broken pallet,
 Item code (10532803) (180x24x440ml) broken pallet,
 Item code (10532805) (90x24x440ml) broken pallet stock

Driver: CHYMM sent back to supplier. DPBC Packed By:
 Driver Signature: *[Signature]* Cust Received By: DPBC Checked By:
 Truck Reg: JBD 348 FS Cust Signature: Date:

Settlement Discount: R 9,378.14	Sales Total: 326,196.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 48,929.40
	Total (ZAR): 375,125.40

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:

SMP 20L Keg	
SMP 30L Keg	
Strongbow Crates and Bordes	
Strongbow Crates only	
Crap exchanged/swapped with LP	
Crap returns for credit	



Drivers Name Chymir
 ID: 911011 8981 080

Reg No: JBD 3488

SIGN: *[Signature]*



SIGNAL HILL PRODUCTS

SUP: C-LETHOLG

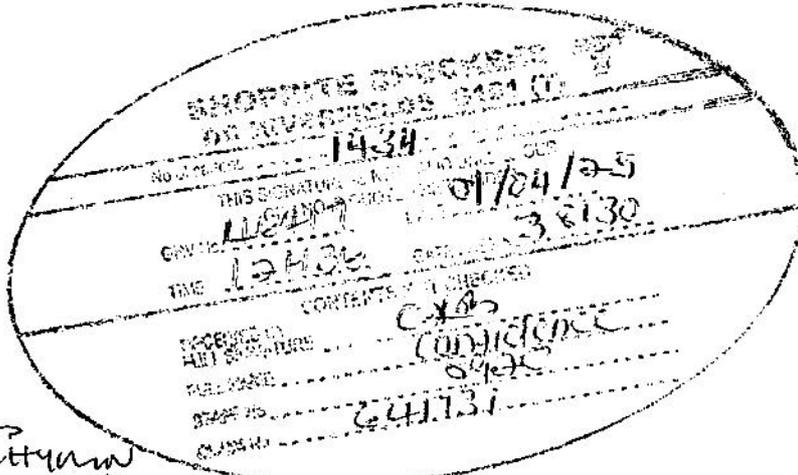
Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN167916
 Date: 28-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C53616
 Currency: ZAR
 Customer Vat # 4420106777
 Source: LRF06

MAN: *[Signature]*

BILL TO: Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	SHIP TO: SHIP VIA: LRSAG Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
Item code (10649607) (4x 330 ML) unstable stock Sent back to Supplier.		
CUSTOMER REF. NUMBER 1175783690	TERMS 2.5% 30 days from Statement	CONTACT



Driver: *Chymir*
 Driver Signature: *[Signature]*

Cust Received By:
 Cust Signature

DPBC Packed By:
 DPBC Checked By:
 Date:

Truck Reg: JBD 3488

Settlement Discount: R 12,921.34	Sales Total: 449,438.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 67,415.70
	Total (ZAR): 516,853.70
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	





REQUEST FOR CREDIT - CR107177 2025-04-02 09:21:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE RIVERFIELDS DC

Brief Description of Credit:

Principal Customer Code: SHRF

Doc. Date: 2025-03-31 Doc. Ref: IN167915SH GRV: GRV NOT CL Credit Type: Part Credit Invoice Amt: R 375125

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG S2-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	W5	Client Returned		0
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W5	Client Returned		0
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		0
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W5	Client Returned		0

Total Number of Items to be credited on Document Ref: IN167915SH (4 Product Type) 0

Authorized by: _____
[date]