



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17778

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Phumani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LESA

LOAD SHEET NO. 5011863 VEHICLE REG. NO. 11WJL 5-23 FS

CUSTOMER SPR 6100561 DATE RECEIVED 07/02/29

UPLIFT NOTE

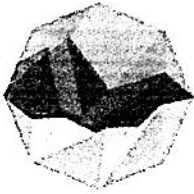
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SPR 6100561</u>			<u>1</u>		<u>41127461</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley DRIVER: Phumani

TIME COMPLETED: _____ PAGE: _____ PAGE: _____



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.: IN127481
Date: 05-Aug-2024
Due Date: 30-Sep-2024
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 / 51781		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO111803	SS143241		401 / 51781			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1,800.0000	CASE	270.0000	0%	0.00	486,000.00

SPAR I.C.C. DC

Date: 05/08/24 Time: 1:00:00

Items Received: 1800

Items Returned: 0

Items for Returns: 0

Signature: [Signature]

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 8,383.50

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

Sales Total: 486,000.00

Tax Total: 72,900.00

Total (ZAR): 558,900.00

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4480259833 — 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	



Bavaria

CHEP

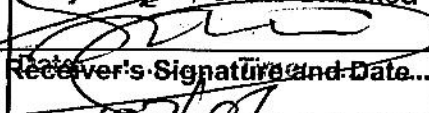
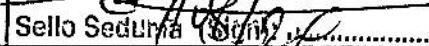
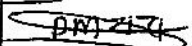
A Brambles Company

Transfer OUT**4243699003**

From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)0000000000	References: Reference: SO116345 Other Reference: SO11803 53081	Dates : Shipment Date: 05/08/2024 Effective Date: 06/08/2024 Capture Date: 06/08/2024
--	--	---

Transporter: Own Transport		Vehicle Reg No: HWL 523 FS
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: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com	

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

Shipper's Signature	Received By: ICC D.C. Dry Goods - Order Checked 	Driver Name PHUMULANI
Date Received	Receiver's Signature and Date...  Sello Sedunya (Selling)	Driver's Signature 

SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDD NEILL/STROMIG RD, JETPARK, NLA REG: RG603,
 P.O. BOX 8400, ELANDSFONTEIN, 1406
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receipting: 7/08/24

P.O Number: 51781 Delivery Number: 1
 Task Number: 284900

GRV Number: 410864

Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Warehouse: 4 01

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

Transporter:
 Invoice/Delivery number : IN127481
 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	FGS001	KIX SPRINTER ROSE NRB	1	24	330ML	1800	1800	1800	0									
TOTALS:						1800	1800	1800	0									

Signed on behalf of transporter:


 Signature PHUMLANI MZILI

Vehicle Reg. HTL 523 TS

Signed on behalf of SPARTCO P.A.

Dry Goods - Order Checked

Signature:  Date: 7/8/24 Time: 12:47

Sello Seduma (Sign):

45 Diesel Road
Isando
Kempston Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempston Park
1609

HWL523FS

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (307859/0) FOR - 2024-08-07

BAY - 1

Www.lrsa.co.za

Description:	BEER LOAD								
Route:	SPAR DC								
Start Km	0								
Instructions:	Link/08:00								
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker				
HWL523FS	ACTROS 2640LS/33 CKD5 ZA	32	ACTION	Apheli					
Seq	Customer Name	Invoice Number	Principal	Status	Instruction	Arrive Time	Leave Time	Odo Meter	Customer Signature
0	SPAR SOUTH RAND DC	IN127481SH	Signal Hill						
0	SPAR SOUTH RAND DC	IN127410SH	Signal Hill						

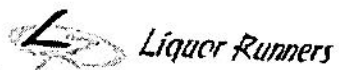
SAP SHIPMENT -

OUTSTANDING POD's PER ROUTE

LSID - 307859/0 (2 Invoices 26.91 Ton)

Date Captured	Customer Name	Invoice / DNote	Invoice Amount	Principle Name
30/07/2024	SPAR SOUTH RAND DC	IN126983SH	698428.94	Signal Hill

Driver Signature: [Signature] Date Back: _____
Warehouse Signature: [Signature] Time Back: _____



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL 523 FS			IN127410

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

Received by Driver
PHUMULANI
PHUMULANI
PHUMULANI
PHUMULANI
PHUMULANI
PHUMULANI
PHUMULANI
PHUMULANI
PHUMULANI
PHUMULANI
PHUMULANI
PHUMULANI
PHUMULANI
PHUMULANI
PHUMULANI
PHUMULANI

Seal Number
0617409
0617410
0617411
0617412
0617413
0617414
0617415
0617416
0617489
0617490
0617491
0617492
0617493
0617494
0617495
0617496

Driver Signature

Pallets
28