



51791

Effective Transfer Date: 1 2 0 6 2 0 2 4

Registration Number / Truck Number: HXW 224 FS

Driver's Name: Thulasi

Receipt Date: 13052024

Checklist By: John C

Customer Signature: [Signature]

IC. eHERP HelpLine: Toll free – 0800 330 334
Mail: za.info@cherp.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
8001	-29	Chop			

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description

Dry Goods
 Date: _____
 Signature: _____
 Johannes Maria

CH&P never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CH&P equipment is strictly prohibited.

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

Reference No.:	IN121481
Date:	12-Jun-2024
Due Date:	31-Jul-2024
Customer ID:	C6088
Currency:	ZAR
Customer VAT #	4770111336
Source:	LRFG08

11:00.00
 13-06-2019 Time: 14:05
 Total Cakes Received: 1284 + 25
 Total Cakes Returned: _____
 Reports for Returns: _____
 Cake Number: 409058
 Signature: _____

Page: 1 of 2

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214038

GRV DOCUMENT
Date Of Receiving: 13/06/24

P.O Number: 51791 Delivery Number: 1
Task Number: 283642

GRV Number: 409058
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 : IN121461
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 Stock	Expired Stock	Wrong Item	Not Ordered
2891220	FGBR338	D/PEAK LAGER NRB	1	24	330ML	120	120	120	0									
2891237	FGBR240	D/PEAK ALE F/LIGHT	1	24	330ML	60	60	60	0									
2945813	FGBR333A	D/PEAK ZERO TO HERO NRB	1	24	330ML	60	60	60	0									
2949844	FGBR335	ST FRANCIS BLEACH BLONDE	1	24	330ML	15	15	15	0									
2967554	FGBR351A	STRIPED HORSE LA	1	24	330ML	60	21	21	0									
2967596	FGBR325A	D/PEAK HERO TWIS	1	24	330ML	60	0	0	0									
2976469	FGBR375A	STRIPED HORSE LAGER NRB	1	12	600ML	96	96	96	0									
3007640	FGBR353	D/PEAK LITE 12PACK	2	1	330ML	30	30	30	0									
3076617	21521A	MILLER GENUINE IMPORT NRB	1	24	330ML	792	792	792	0									
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	26	26	0	26									
3105679	FGBR477	D/PEAK LAGER CAN	1	24	330ML	90	90	90	0									
TOTALS:						1409	1310	1284	26				86			39		

Signed on behalf of Transporter:

Signature

SIMPHILE MTHIMKHULO

Vehicle Reg. HXN 224 GP

Signed on behalf of Sport
Signature
Date: 13-06-2024
MADIAJ

SPAR-ASSET CONTROL
Date: 13-06-2024
Qty of
Distill Cycles
CHEESA X PALLETS: 29
Transfer into Active Node
Transfer Out Document
Qty Del: 29
Distill Police

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

Page: 1

GRV DOCUMENT
Date Of Receipting: 13/06/24

Warehouse: 4 01

P.O Number: 51791 Delivery Number: 2
Task Number: 283652

GRV Number: 403069

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 : IN121481M
Invoice Method: . . . : VENDOR CASES

Item	Vendor	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
2967554	FCBR351A	STRIPED HORSE LA	1	24	330ML	39	0	0	0				39					
2967596	FCBR325A	D/PEAK HERO TWIS	1	24	330ML	60	0	0	0				60					
3081118	FCBR459	D/PEAK LAGER BEG	1	1	5LT	26	26	26	0									
TOTALS:						125	26	26	0				99					

Signed on behalf of Transporter:

Signature

Vehicle Reg. NXM 224 GP

Signed on behalf of Spac:

Signature

13-06-2024

Seal Register

Truck Reg	Trailer 1	Trailer 2	Invoice nr
HXW 224 FS			IN121481SH

No of Seals	Received by Driver	Seal No
1	THULANI	0804281
2	THULANI	0804282
3	THULANI	0804283
4	THULANI	0804284
5	THULANI	0804285
6	THULANI	0804286
7	THULANI	0804287
8	THULANI	0804288
9	THULANI	0804289
10	THULANI	0804290
11	THULANI	0804291
12	THULANI	0804292
13	THULANI	0804293
14	THULANI	0804294
15	THULANI	0804295
16	THULANI	0804296

Driver must acknowledge that he received the seals

Driver Signature

Pallets

29

45 Diesel Road
Isando
Kempton Park
1609

45 Diesel Road
Isando
Kempton Park
1609



Tiaan@lrfa.co.za

Liquor Runners Gauteng North JHB NORTHB

012 001 7105

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (307009/0) FOR - 2024-06-13 BAY - 1

Description:	BEER LOAD
Route:	SPAR DC
Start Km	0
Instructions:	LINK/06:00\TRP

SAP SHIPMENT -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expenses	1		Apheli	

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	SPAR SOUTH RAND DC	IN121481SH	Signal Hill						
0	SPAR SOUTH RAND DC	IN121482SH	Signal Hill						

LSID - 307009/0 (2 Invoices 29.233 Ton)

Driver Signature: _____
Warehouse Signature: _____

Date Back: _____

Time Back: _____

DATE	BAY NO.	SAP SHIPMENT NO.	DEBRIEF BY

Driver Name _____

[illegible]

MISSING INVOICES	
INVOICE NO.	

Debriefen