

4323



GOODS RECEIVED VOUCHER

17344

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

DRIVER NAME: SHANE

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. LH SA

LOAD SHEET NO. 5011-2919

DATE RECEIVED 28/06/24

CUSTOMER

SHIPRITE

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SB 1000 2nd 1100 1711</u>			90		1711 172626
2)					
3) <u>1100 1726 1736</u>			270		1711 1726 1736
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: SHANE

DRIVER: SHANE

PAGE: _____

TIME COMPLETED: _____

1785

547883

27/11/24

27/06/24

11/06/24

RECEIVED BY FULL SIGNATURE

STAFF No. 2

CLAIM No. 2

Signal Hill Products (Pty) Ltd

106 Checkers 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.: IN122686

Date: 25-Jun-2024

Due Date: 31-Jul-2024

Customer ID: 00629

Currency: ZAR

Customer VAT #: 4420106722

Source: 17006

SIGNAL HILL PRODUCTS

Sup: *[Signature]*

MAN: *[Signature]*

FIN: *[Signature]*

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001		SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER 1154217192		CONTACT	
TERMS 2.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112919	SS136842			1154217192	
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)	106.0000	CASE	283.8600	0%	0.00	30,089.16
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	144.0000	CASE	283.8600	0%	0.00	40,875.84
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	880.0000	CASE	330.0000	0%	0.00	290,400.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,015.0000	CASE	330.0000	0%	0.00	334,950.00

Items & Closures Cider Strongbow Can gold (24x330ml)
Damaged send back & (24x330ml) Cider Strongbow Can
Red (24x440ml) Damaged send back to supplier

Driver: _____ DPBC Packed By: _____

Driver Signature: _____ Cust Received By: _____

Truck Reg: _____ Cust Signature: _____

DPBC Checked By: _____

Date: _____

Settlement Discount: R 20,019.06

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

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

Sales Total:	696,315.00
Tax Total:	104,447.25
Total (ZAR):	800,762.25

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bordes	
Strongbow Crates only	
Chep exchanged/salopped with LR	
Chep returns for credit	



Sign: *[Signature]*

Reg: *[Signature]*

4323

4319



INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 54812

DATE: 27/06/2024
 RECEIVER NAME: Musca
 SHIFT: B
 SUPPLIER NAME: Signal Hill.
 TRANSPORTER'S NAME: LORIS Runner
 DRIVER'S NAME: ISHEPO
 TIME ARRIVED: 08:10
 PO NUMBER(S): 1152217192

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?	✓	✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?		✓
8. Were there damaged products?	✓	
9. Were there damaged pallets?		✓

COMMENTS:

(Item 20205) Cider Strawberry Can gold
 (Item 20205) Damaged Sent Back to Supplier
 (Item 20205) Cider Strawberry Can Red (Item 20205)
 Damaged Sent Back to Supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME: OUBAAS
 RECEIVING SUPERVISOR SIGNATURE: [Signature]
 SHIFT MANAGER NAME: [Signature]
 SHIFT MANAGER SIGNATURE: [Signature]
 RESOLVED BY WHO: Musca
 RESOLVED BY DATE: 27/06/24



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 288331

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 133033
Store Name: DC CENTURION	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 27 Jun 2024	Town: EPPING
Reference: IN122686	Post Code: 7460
Document number: 8137368239	
Created by: 13006720	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	90 (PK2)	29,700.00	4,455.00	34,155.00
4	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	270 (PK2)	89,100.00	13,365.00	102,465.00
Total Gross Amount								136,620.00

Sup:

INV:

MAN:

JP: 90805552085

Receiving Clerk Signature:	Driver Name: TSHEPO
Employee number: 9607	Driver signature:
Vehicle Registration: HWL 805 FS	

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempston Park
1609

Tiaan@rsa.co.za

Liquor Runners Gauteng North JHBNORTH

012 001 7105

www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (307247/0) FOR - 2024-06-27								BAY - 1
Description:	BEER LOAD							
Route:	Shoprite DC							
Start Km	0							
Instructions:	LINK / 10:00							
Reg. No.	Truck Description		Load Capacity	Driver Name	Dispatcher	Checker		
ADHOC	General Fleet Expenses		1					
Seq	Customer Name	Invoice Number	Principal	Status	Instruction	Arrive Time	Leave Time	Odo Meter
0	SHOPRITE DC CENTURI	IN122686SH ✓	Signal Hill					
Customer Signature								

U12 001 7105
 www.lisa.co.za

Liquor Runners Gauteng North JHBNORTHB

SAP SHIPMENT -

OUTSTANDING POD'S PER ROUTE

LSID - 307247/0 (1 Invoices 24.4948 Ton)

OUTSTANDING POD's PER ROUTE				
Date Captured	Customer Name	Invoice / DNote	Invoice Amount	Principle Name
10/06/2024	SHOPRITE DC CENTURION	IN121995SH	459898.81	Signal Hill

Driver Signature: _____

LSID - 307247/0 (1 Invoices 24.4948 Ton)

Driver Signature:

Warehouse Signature:

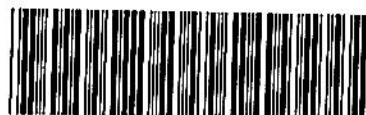
Date Back:

Time Back:

2024/06/26 12:13:30 PM

CHEP

A Brambles Company

Transfer OUT**4243380611**

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)000000000	References: Reference: IN121995SH Other Reference:	Dates : Shipment Date: 26/06/2024 Effective Date: 26/06/2024 Capture Date: 26/06/2024
---	--	--

Transporter: Own Transport**Vehicle Reg No:** HWL805FS**Shipped To:**

CHEP Global ID: 2700001270

Address:Shoprite Centurion
Louwlandia Ext 25
100 Brakfontein Road
CENTURION.
0157
SOUTH AFRICA

Tel: 0126211038

Fax: 0126211086

Notes(Hand Written):**Created by:**

Mashile Alice :- pp-mashilal

alice@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity**Total**

26

26

Shipper's Signature	Received By <i>Megan</i>	Driver Name TSHEPO
Date Received	Receiver's Signature and Date <i>27/06/24</i> <i>[Signature]</i>	Driver's Signature <i>[Signature]</i>

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0187944

Sending Location Account Number:

2700001220

Sending Location Name:

Stoprite Checkers

Sending Location Details:

Stoprite Checkers

Effective Transfer Date:

27062024

Registration Number / Truck Number

#WL805FS

Labor's Name:

TSHEPO

Receiving Location Account Number:

101212733

Receiving Location Name:

Liquor's Runner

Receiving Location Details:

Liquor's Runner

Reference Number 1:

Reference Number 2:

Reference Number 3:

Reference Description:

Reference Description:

Reference Description:

Receipt Date:

27062024

Checked By Name:

Musan

Checked Signature:

[Signature]

Equipment Code

Quantity:

004

Equipment Description:

Equipment Code

Quantity:

Equipment Description:

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

 Liquor Runners

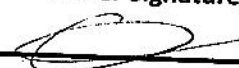
Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL805FS	<i>MPS 8715</i>	<i>MPS MPS 8715</i>	IN121995SH

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

Received by Driver
TSHEPO
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Seal Number
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0804693
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0804696
0804697
0804698
0804699
0804700
0804701
0804702
0804703
0804704

Driver Signature


Pallets
26

5 FEB 7 1977

0.0000

DIAGEO
COPY TAX INVOICE

Building 3, Maxwell Park, Magwa Crescent, Waterville,
City, Midland, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

786393	Gordons Dry 6in 20c1	12X01 Local	530	CMS	512.64
786393	Gordons Dry 6in 20c1	12X01 Local	1,406	CMS	512.64
786393	Gordons Dry 6in 20c1	12X01 Local	104	CMS	512.64
786393	Gordons Dry 6in 20c1	12X01 Local	2,040.000	CMS	512.64

OUT OF STOCK

12/06/2017

12:00

271,599.20

40,754.86

312,444.06

720,771.84

108,115.78

826,889.84

53,314.56

7,997.18

61,332.04

~~100%~~ (100%) Broken Pallet Send Back to US

Driver's Name:

02630669/23

SHOPPING CHECKERS B2
CENTURY DC 36021

$\overline{) 690815597080}$

21373513.10
10.10
50K 09N 45

SHOPPING CHECKERS B2

CENTURY CITY DC 36021

No. of cartons.....**390-1920**

THIS SIGNATURE IS NOT VALID UNTIL 55 OUR

GRV No. **54727290CHESSEA**

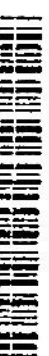
DATE OF SALE **08/14**

#44637

155597089

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes			
Notes:			
Booking: 12:00			
Door: 407			
Receipt From Diago		Name: CLAM No. Signature: Date:	
Receipt From Customer		Name: Signature: Date:	
Taxable Value Rand		1,202.6	
Vat Rate			
Tax Amount Rand			
Total Due		1,202.6	
ESD			
Currency			





Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 257531

Delivery Details	Supplier Details
Store Number: 36021	Supplier: 403470
Store Name: DC CENTURION	Name: DIAGEO SOUTH AFRICA (PTY) LTD
Division: South Africa	Address: Street: BUILDING 3 MAXWELL OFFICE PARK
Credit Request Date: 27 Jun 2024	Town: MAGWA CRESCENT WATERFALL
Reference: 9746190084	CITY MIDRA
Document number: 8137351310	Post Code: 1685
Created by: 11692804	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6001496040178	10133523	GIN GORDONS 200M	12 (PK1)	100 (PK1)	61,516.80	9,227.52	70,744.32
Total Gross Amount								70,744.32

SUP: *[Signature]*

INV: CZ *[Signature]*

Driver's name: Tolo
ID: 6908155597089

TRUCK REG: JBK 092

Signature: *[Signature]*
ID: 6908155597089

Receiving Clerk Signature: <i>[Signature]</i>	Driver Name: Tolo
Employee number: <i>[Signature]</i>	Driver signature: <i>[Signature]</i>
Vehicle Registration: JBK 092 FS	

CHEP

A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 0190076

Sending Location Account Number:
2700061270
Sending Location Name:
SHOPRITE

Sending Location Details:
CATEGORY Dnc

Receiving Location Account Number:
2700048487
Receiving Location Name:
LIQUOR BUNNINGS

Receiving Location Details:
OLYMPIA SPORTS

Reference Number 1:
Reference Number 2:
Reference Number 3:

Reference Description:
Reference Description:
Reference Description:

Effective Transfer Date:
27062024
Equipment Number / Truck Number:
18500225
Driver's Name:
TOD

Received Date:
27062024
Checked By Name:
C. Noth
Checked Signature:
[Signature]

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
	01	

Equipment Code	Quantity	Equipment Description
	01	

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact: Tip-Offs Anonymous on 0800 003 310 or email chepp@tip-offs.com

[illegible]