

4546



GOODS RECEIVED VOUCHER

16888

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

DRIVER NAME: SRISO

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

HKS

LOAD SHEET NO.

50114617

VEHICLE REG. NO.

1-XW 226 F.S

DATE RECEIVED

04/07/24

CUSTOMER

PHID

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SPBW Gnd Nib 230 ml</u>	<u>84</u>				<u>11123679</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)	<u>1</u>				
ORDER					
TOTAL					

Prestiga 138640

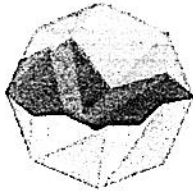
NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ShuleyDRIVER: [Signature]

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
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN123679
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C16082
Currency: ZAR
Customer VAT #: 4090105588
Source: LRFG06

BILL TO:		SHIP TO:	
Pick n Pay Retailers (Pty) Ltd 100 Amiston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224		SHIP VIA: LRSAC Pick n Pay Eastport Dc_MA15 100 Amiston Street Witfontein, Extension 84, Kempton Park Johannesburg GP 1620 SOUTH AFRICA 0718851224	
CUSTOMER REF. NUMBER		TERMS	CONTACT
4740290676		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114617	SS138627		4740290676		
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	283.8600	0%	0.00	47,688.48
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	0%	0.00	59,400.00
3	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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 8,202.04

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

Sales Total: 285,288.48
Tax Total: 42,793.27
Total (ZAR): 328,081.75

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	



From: Signal Hill Products (Pty) Limited
166 Gunner Circle
CAPE TOWN
7460
Tel: +27212005818
Fax:

To: PNP Eastport Inland DC
Amiston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

Vendor Number: 1000003095
EWM Delivery Number: 12088776
Goods Receipt Number: 5601719002
Purchase Order Number: 4740290676
Vendor Invoice Number: IN123679

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
711541	STRONGBOW GOLD APPLE NRB 330ML	6009705710331	CS	84	24	
711542	STRONGBOW RED BERRIES CAN 440ML	6009705710522	CS	540	24	
711543	STRONGBOW GOLD APPLE CAN 440ML	6009705710362	CS	180	24	

Total Qty Received 804

Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

DNXUMALO660 (DINEO HENDRIETA NXUMALO)

Name (print)

Signature

Name (print)

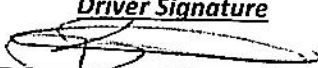
Signature

Seal Register

Truck reg	Trailer 1	Trailer 2	Invoice nr
HXW 226 FS	TB3413 FS	TB3421 FS	SO114080

Number Of Seals	Received by Driver	
1	SBUSISO	0610073
2	SBUSISO	0610074
3	SBUSISO	0610075
4	SBUSISO	0610076
5	SBUSISO	0610077
6	SBUSISO	0610078
7	SBUSISO	0610079
8	SBUSISO	0610080
9	SBUSISO	0610193
10	SBUSISO	0610194
11	SBUSISO	0610195
12	SBUSISO	0610196
13	SBUSISO	0610197
14	SBUSISO	0610198
15	SBUSISO	0610199
16	SBUSISO	0610200

Driver must acknowledge that he received the seals

Driver Signature


Pallets
 20 + 5

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHB NORTH B

LOAD SHEET INFORMATION - LSID (307338/0) FOR - 2024-07-04 BAY - 2

Description: SPECIAL DELIVERY

Route: PNP DC

Start Km 0

Instructions: @08:00

SAP SHIPMENT -

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

HXYW226FS ACTROS 2640LS/33 CKD5 ZA 32 N.K. QWABE Markus

Seq Customer Name Invoice Number Principal Status Instruction Arrive Time Leave Time Odo Meter Customer Signature

0 PNP EASTPORT DC temp5513797Z Signal Hill

0 PNP EASTPORT DC IN123679SH Signal Hill

LSID - 307338/0 (2 Invoices 22.3675 Ton)

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____