

5351



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18456

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

DRIVER NAME: Isaac

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

50117631

VEHICLE REG. NO.

TXW 226 JS

DATE RECEIVED

25/07/27

CUSTOMER

Isiceli Govor

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow red			25		TN125966
2) 440ml can					
3)					
4) Strongbow gold			30		TN125966
5) 440ml can					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>		2			
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: KHABO

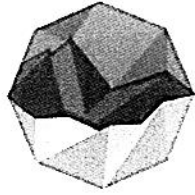
DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

5336



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.: IN125966
Date: 24-Jul-2024
Due Date: 31-Jul-2024
Customer ID: C17510
Currency: ZAR
Customer VAT #: 4880224763
Source: LRFG06

BILL TO:		SHIP TO:	
Isicebi Trading 1048 (Pty) Ltd 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585		SHIP VIA: LRSAC Isicebi Liquor Distributors Welkom 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Shannon-all orders for that attached wit	3% 48 hours from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO117631		SS141871		Shannon-all orders for that attached wit		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	16.5%	3,934.30	19,909.94	
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	20.0000	CASE	283.8600	16.5%	936.74	4,740.46	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	900.0000	CASE	330.0000	16.5%	49,005.00	247,995.00	
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	16.5%	24,502.50	123,997.50	
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	16.5%	924.00	4,676.00	
6	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	20.0000	CASE	342.0000	16.5%	1,128.60	5,711.40	
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	280.0000	16.5%	924.00	4,676.00	
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	5.0000	CASE	342.0000	16.5%	282.15	1,427.85	
9	RT PA-002: Chep Pallet - Deposit	17.0000	UNIT	0.0000	0%	0.00	0.00	

Sent back 25 cases of Strongbow Red Berry 440ml can

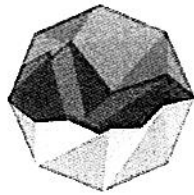
Sent Back 32 cases of Strongbow Gold 440ml can

SBSISO

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Continued...

Page: 1 of 2



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.: IN125966
Date: 24-Jul-2024
Due Date: 31-Jul-2024
Customer ID: C17510
Currency: ZAR
Customer VAT #: 4880224763
Source: LRFG06

BILL TO:		SHIP TO:
Isicebi Trading 1048 (Pty) Ltd 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585		SHIP VIA: LRSAC Isicebi Liquor Distributors Welkom 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585
CUSTOMER REF. NUMBER	TERMS	CONTACT
Shannon-all orders for that attached wit	3% 48 hours from invoice	

Driver: *SBASISO*
Driver Signature: *[Signature]*

Cust Received By: *MENDRIK*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date: *25-7-24*

Settlement Discount: R 14,253.13

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

Sales Total: 413,134.15
Tax Total: 61,970.12
Total (ZAR): 475,104.27

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	
Chop exchanged/swopped with LR	
Chop returns for credit	





A Brambles Company

Transfer OUT



4243595943

From:	References:	Dates :
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	Reference: SO117631 Other Reference: IN125966	Shipment Date: 22/07/2024 Effective Date: 24/07/2024 Capture Date: 24/07/2024

Transporter: Own Transport	Vehicle Reg No: HXW 226 FS
Shipped To: CHEP Global ID: 1000111581 Address: Signal Hill Epping Brewery 166 Gunners Circle, Epping 166 Gunners Circle, Epping CAPE TOWN 7460 SOUTH AFRICA Tel: +27212005818 Fax:	Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	19
Total	19

Shipper's Signature	Received By <i>HENDRIK</i>	Driver Name SBUSISO
Date Received	Receiver's Signature and Date <i>[Signature]</i> 25-7-24	Driver's Signature <i>[Signature]</i>



Liquor Runners

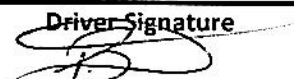
Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW 226 FS			SO117631

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

Received by Driver
SBUSISO
SBUSISO
SBUSISO
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SBUSISO
SBUSISO

Seal Number
0610985
0610986
0610987
0610988
0610989
0610990
0610991
0610992
0610993
0610994
0610995
0610996
0610997
0610998
0610999
0611000

Driver Signature


Pallets
19

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

012 001 7105
Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (307678/0) FOR - 2024-07-26 BAY - 1

Description:	BEER LOAD		SAP SHIPMENT -						
Route:	Shoprite DC								
Start Km	0								
Instructions:	Link								
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker				
HXW218FS	ACTROS 2640LS/33 CKD5 ZA	32	AWONKE SIFILE	Apheli					
Seq	Customer Name	Invoice Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	SHOPRITE DC CENTURI	IN126107SH	Signal Hill						

LSID - 307678/0 (1 Invoices 15.41 Ton)

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____