

CN084867



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17758

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

DRIVER NAME: Simphwe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIC SA</u>	
LOAD SHEET NO.	<u>S0117689</u>	VEHICLE REG. NO.	<u>Hxw 248 FS</u>
CUSTOMER	<u>SHUPIE</u>	DATE RECEIVED	<u>05/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SBOW Red H40 CANS</u>	<u>90</u>				<u>12/26573</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	<u>1</u>				
ORDER					
TOTAL					

Prestiga 133640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Dr: SIMPHILE

ID: 820203576108

Truck Reg: HXW 218F

2462

THIS SIGNATURE IS NOT VALID UNLESS OUR
GRV NO IS QUOTED HEREUNDER

GRV NO: 553788 DATE: 03/08/24
TIME: 08h21 DATE PASS NO: 1132320

CONTENTS NOT CHECKED

RECEIVED BY: *Phukiso*
FULL SIGNATURE

REF NO: 4734

37.8831

SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN126873
Date: 01-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

Sup: *[Signature]*
Man: *[Signature]*
Inv: *[Signature]*

Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louvuardia 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 Louvuardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001
1156962886	2.5% 30 days from Statement

SO#		SO NUMBER	SUPPLY NUMBER		CUSTOMER NO		
SO		SO117689	SS141902		1156962886		
ITEM		QTY	UNIT	UNIT PRICE	DISC%	SUBTOTAL	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	140.0000	CASE	342.0000	0%	0.00	47,880.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	240.0000	CASE	180.0000	0%	0.00	43,200.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	320.0000	CASE	200.0000	0%	0.00	64,000.00
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	0%	0.00	23,844.24
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	328.0000	CASE	283.8600	0%	0.00	93,106.08
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	0%	0.00	89,100.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,170.0000	CASE	330.0000	0%	0.00	386,100.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 21,482.87	Sales Total: 747,230.32
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 112,084.55
	Total (ZAR): 859,314.87
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	

44920.400	
44920.400	
Strongbow Cider and Berries	
Strongbow Cider only	
Strongbow Cider and Berries	
Strongbow Cider only	



Item code (10532803) cider strongbow
red berries 90x24x440ml damaged
stock sent back to supplier.



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 378831

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: 03 Aug 2024	Town: EPPING
Reference: IN126873	Post Code: 7460
Document number: 8138035618	
Created by: 12640484	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	90 (PK2)	29,700.00	4,455.00	34,155.00
Total Gross Amount								34,155.00

SUP
Mcl

Inv

IN. 8202035761003

Receiving Clerk Signature: <u>C. M. M. M.</u>	Driver Name: <u>SIMPHEWE</u>
Employee number: <u>13843052</u>	Driver signature: <u>[Signature]</u>
Vehicle Registration: <u>HXW 218 FS</u>	



INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR **A** 50059

DATE:	03/08/24
RECEIVER NAME:	Shiluvu
SHIFT:	A
SUPPLIER NAME:	Signal Hill
TRANSPORTER'S NAME:	Dun
DRIVER'S NAME:	Simphine
TIME ARRIVED:	08h35
PO NUMBER(S):	1156962886

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

COMMENTS:

Item code (10532803) Cider strongbow redberries
90x24x44cm damaged stock sent back
to supplier.

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:	Sonia
RECEIVING SUPERVISOR SIGNATURE:	
SHIFT MANAGER NAME:	
SHIFT MANAGER SIGNATURE:	
RESOLVED BY WHO:	
RESOLVED BY DATE:	

45 Diesel Road
Kanda
Kempton Park
1409

45 Diesel Road
Kanda
Kempton Park
1409



012 001 7105
www.lrsa.co.za

Liquor Runners Gauteng North JHB/NORTHB

Thabo@lrsa.co.za

LOAD SHEET INFORMATION - LSID (307785/0) FOR - 2024-08-02 BAY - 1

Description:	BEER LOAD				
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	Arrive_Time	Leave_Time
0	SHOPRITE DC CENTURI	temp55141902	Signal Hill		
			Status	Odo_Meter	Customer_Signature

SAP SHIPMENT -

LSID - 307785/0 (1 Invoices 29.669 Ton)

Driver Signature: _____

Date Back: _____

Warehouse Signature: _____

Time Back: _____

HXW 218 FS

 *Liquor Runners*

Seal Register

Truck Reg	Trailer 1	Trailer 2	Invoice nr
HXW 218 FS			IN126873

No of Seals	Received by Driver	Seal No
1	SIMPHIWE	0617057
2	SIMPHIWE	0617058
3	SIMPHIWE	0617059
4	SIMPHIWE	0617060
5	SIMPHIWE	0617061
6	SIMPHIWE	0617062
7	SIMPHIWE	0617063
8	SIMPHIWE	0617064
9	SIMPHIWE	0617065
10	SIMPHIWE	0617066
11	SIMPHIWE	0617067
12	SIMPHIWE	0617068
13	SIMPHIWE	0617069
14	SIMPHIWE	0617070
15	SIMPHIWE	0617071
16	SIMPHIWE	0617072

Driver must acknowledge that he received the seals

Driver Signature

Pallets
30



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN084867
Order Date: 07/08/2024
Delivery Date: 09/08/2024
Customer ID: C0629
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern		Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	29,700.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total: 29,700.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,455.00
Total (ZAR): 34,155.00

