



Liquor Runner
Johannesburg

6550

GOODS RECEIVED VOUCHER
18475

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

DRIVER NAME: Bongani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LUSA

LOAD SHEET NO.

50117855

VEHICLE REG. NO.

HAW 201 F.S

DATE RECEIVED

31/07/24

CUSTOMER

SPUR

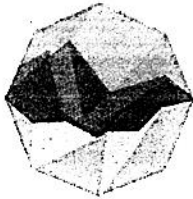
UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty Cases 12114	385				
2) bottles					
3) (1111) WINDUP BOTTLES	1540				
4) Empty					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 25P					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley DRIVER: JB - Ce
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
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN126443
Date: 29-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:				SHIP TO:			
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064				SHIP VIA: LRSAC Spar South Rand loc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 53483		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO117855	SS142072		401 / 53483			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	216.0000	CASE	305.0000	5%	3,294.00	62,586.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	630.0000	CASE	330.0000	5%	10,395.00	197,505.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	0%	0.00	100,032.24
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	0%	0.00	200,064.48
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
7	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	10%	1,560.00	14,040.00

Spar South Rand
31/07/2024 Time: 09:48
Total Cases Received: 3738
Total Cases Returned: 1
Balance for Return: 1
Total Cases: 410589
Total Amount: 410589

Continued...

Page: 1 of 2

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

Warehouse: 4 01

GRV DOCUMENT
Date of Receipting: 31/07/24

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN 7925

P.O Number: 53483 Delivery Number: 1
Track Number: 284691

GRV Number: 410589

Transporter:
Invoice/Delivery number : IN126443
Invoice Method: VENDOR CASES

Temperatures
Outside:
Front:
Middle:
Rear: :

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
2486448	104020	BAVARIA 0% MALT REGULA	1	24	330ML	216	216	216	0	0						
2770883	70335	STRONGBOW RED BERRIES CAN	1	24	440ML	630	630	630	0	0						
2776407	FGCD051	STRONGBOW GOLD	1	12	660ML	462	462	462	0	0						
2834402	FGCD047	STRONGBOW R/BERRIES	1	12	660ML	924	924	924	0	0						
2850433	FGSR091	FOROF LAGER	1	24	340ML	60	60	60	0	0						
2891220	FGSR238	D/PEAK LAGER NRB	1	24	330ML	60	60	60	0	0						
3433096	123	STRONGBOW CRATE QUANT 660ML	1	1	660ML	1386	1386	1386	0	0						
TOTALS:				3738		3738		3738	0	0						

Signed on behalf of Spar:

Signed on behalf of Transporter:

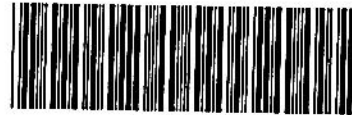
SPAR I.C.C. DC
D/3000 - On Stock Checked
Signature
Date: 31/07/24 09:14
Josephine Mokoena (SPAR)

Signature
BONGANI SITSOLE

Vehicle Reg. HXM 221 FS

31/07/24 SPAR I.C.C. DC
Distill Cates 1386
Qty of Distill Pallets: 1386
Qty of CHEPSA X PALLETS: 1386
Transfer Hing Ad... Note
Transfer Out Document: 284691
Qty Del: 30
Signature a SPAR Receiving Checker

53483

CHEP**Transfer OUT**

4243642769

A Brambles Company

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: SO117855 Other Reference: IN126443	Shipment Date: 30/07/2024 Effective Date: 30/07/2024 Capture Date: 30/07/2024

Transporter: Own Transport**Vehicle Reg No:** HXW 221 FS**Shipped To:****Notes(Hand Written):****CHEP Global ID:** 2700004066**Address:**
 Spar South Rand Driefontein
 Cash Sales, Jet Park
 PO Box 8400
 JET PARK
 1469
 SOUTH AFRICA
Created by:
 Mnisi Shirley :- pp-mnisis
 Shezz.mnisi@gmail.com
Tel: 0118214000**Fax:** 0118262462**Equipment****Quantity**

1-B1210A-1200x1000 Block Pallet

30

Total

30

Shipper's Signature	Received By	Driver Name
	Mnisi Shirley	BONGANI
Date Received	Receiver's Signature and Date	Driver's Signature
	30/07/2024	

GOODS RETURNED TO SUPPLIER ADVICE



SOUTH RAND DIVISION
A Division of The Spar Group Ltd
Co. Reg. No. 1967/001572/06

0309

Cnr Rudo Nell and
Struwig Roads
Jet Park
Boksburg

Tel: 011 821 4000
Fax: 011 821 4019
Address all correspondence to:
P.O. Box 8400, Elandsfontein 1406

NORMAL GOODS RETURNED

SUPPLIER CODE:

11350

PLEASE CREDIT OUR TRADING ACCOUNT WITH THE
FOLLOWING RETURNS
A COMPUTERISED CREDIT REQUEST ADVICE NOTE
CROSS REFERENCED TO THIS DOCUMENT WILL BE FORWARDED TO YOU

G.R.S. CREDIT REQUEST: R/

SUPPLIER:

Heineken South Africa

DATE:

31 07 24

G.R.S. ADVICE NOTE:

CODE

PRODUCT DETAILS

DESCRIPTION

SIZE

NUMBER OF
UNITS PER
PACK

TOTAL NUMBER
FULL CASES
RETURNED

TOTAL NUMBER
OF KGS
RETURNED

TOTAL NUMBER
OF UNITS
RETURNED

2764481

Heineken Crabey

1650

1650

2764483

Heineken Bobbly

3960

3960

25 Chep Pellyby

SPAR SOUTH RAND
ASSETS CONTROLLER:
KGOPOLO SELOANE

Date: 31/07/24

Signature:

KUGANDI PILLAY
TRANSPORT

Date:

Sign:

BATCH BALANCE TOTAL

411m 709/20 RS

RETURNED BY

Transfer OUT  4243647973		From: CHEP Global ID: 2700004066 Address: Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462		References: Reference: 0309 Other Reference: delivery		Dates: Shipment Date: 31/07/2024 Effective Date: 31/07/2024 Capture Date: 31/07/2024	
Transporter: Own Transport Vehicle Reg No: 17XW 221 FS		Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000		Created by: Matyana Goodman :- pp-mtyang goodman.matyana@spar.co.za		Notes(Hand Written): Empty crates.	
Equipment 1-B1210A-1200x1000 Block Pallet 25		Quantity 25		Total 25			
Shipper's Signature 		Received By 		Receiver's Signature and Date 		Date Received 	

SPAR

215342

DATE: 31/07/24

VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heimelzen South AfricaTRUCK No: Hxw 221 PS / HMM 7091710 PS -

THIS TRUCK IS LEAVING PREMISES

RETURNS ☐ Heimelzen Cakes - & Bubbles -PALLETS ☐ 25 Chep pallets -DAMAGES ☐ H1A

KUGANDRAN PILLAY

TRANSPORT MANAGER

SPAR SOUTH RAND
WITH GOODS CONTROL FOR DELIVERY ☐
KGOPOLLO SELOANE
Date: 31/07/24 PRINT NAME: _____
Signature: [Signature] SIGNATURE: _____

Date: _____

Sign: [Signature]

Profund Print 011 455-5759

