

6503



GOODS RECEIVED VOUCHER 18469

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

DRIVER NAME: Simpliwe

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

50117794

VEHICLE REG. NO.

LII SA
Hxw 218 FS

DATE RECEIVED

30/07/24

CUSTOMER

Commerce

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
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>2xP</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Simpliwe

DRIVER: [Signature]

PAGE: _____

PAGE: _____

TIME COMPLETED: _____

VERLAND

GROUP OF COMPANIES

HEAD OFFICE: 3 BENJI OLIPHANT STREET, URANIAVILLE, E-mail: reception@overland.z.com
 PO BOX 11718, Klerksdorp, 2570 Tel: 018 - 469 1716 / 018 469 1795 FAX: 086 295 1604

	RECEIVING	STORES
GMV NO:		
DATE:		
INVOICE NUMBER:		

DEBIT NOTE NUMBER:
GOODS RETURNED
VOUCHER
OR
GOODS NOT RECEIVED

Date:

Supplier Name:

Address:

The following goods have been returned to you for credit. Please quote this Return Voucher number on your credit note.

No.	STORE CODE	BAR CODE	QUANTITY	DESCRIPTION	PACK SIZE	RAND
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
COMMENTS:					SUB TOTAL	
					14% VAT	
					TOTAL	

RECEIVING MANAGER'S SIGNATURE:	FULL SIGNATURE OF SUPPLIER'S REPRESENTATIVE:
PRINT FULL NAME:	PRINT FULL NAME:
SUPPLIER'S VEHICLE REGISTRATION NUMBER:	

RECEIVING GOODS
MOVEMENT VOUCHER

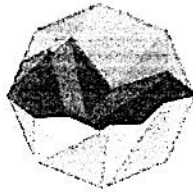
No: 4815

Supplier Name: Date: Time:

INVOICE NUMBER:	10/10/18			GOODS RETURNED VOUCHER	
DELIVERY NOTE:				RECEIVED BY: (PRINT NAME)	
OTHER:				SIGNATURE:	
NUMBER OF CARTONS:					
FOR OFFICE USE ONLY:					
DATA CAPTURE CHECK LIST:			DATA CAPTURE CHECK LIST:		
INVOICE CHECKED BY (PRINT NAME)			INVOICE CAPTURED BY: (PRINT NAME)		
PURCHASE ORDER NUMBER:			GRV CAPTURED BY: (PRINT NAME)		
STORE ORDER CARD UPDATED:	YES	NO	DATE OF CAPTURE:		
SIGNATURE:			SIGNATURE:		

BUYER'S SIGNATURE: DATE:

4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	14%	8,316.00	51,084.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,276.0000	CASE	216.5200	6.5%	17,958.17	258,321.35
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,276.0000	UNIT	31.3200	0%	0.00	39,964.32
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE	216.5200	100%	3,247.80	0.00
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80
9	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	100%	7,145.16	0.00
10	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56



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.:	IN126318
Date:	26-Jul-2024
Due Date:	25-Aug-2024
Customer ID:	C52966
Currency:	ZAR
Customer VAT #	4140231715
Source:	LRFG06

BILL TO:		SHIP TO:
Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134		SHIP VIA: LRSAC Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA 0833058254
CUSTOMER REF. NUMBER	TERMS	CONTACT
HQ - 0/51/42- Earn as you buy -Please al	1% 30 days from invoice	

Driver: SIMPHAXE

Driver Signature: *[Signature]*

Truck Reg: HXW 218FS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 30/7/24

Settlement Discount: R 5,193.19

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

Sales Total: 511,872.57

Tax Total: 76,780.89

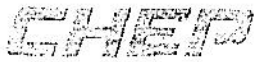
Total (ZAR): 588,653.46

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	





Transfer OUT

A Brambles Company



4243635615

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: SO117994 Other Reference: IN126318SH	Dates : Shipment Date: 25/07/2024 Effective Date: 25/07/2024 Capture Date: 29/07/2024
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Transporter: Own Transport

Vehicle Reg No: HXW218FS

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

Notes(Hand Written):

Created by:
Mashile Alice :- pp-mashilal
alice@lrsa.co.za

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity

Total

28

28

28 chep Pallets exchanged
pp

Shipper's Signature	Received By Rendle	Driver Name SIMPIWE
Date Received	Receiver's Signature and Date H.M. - 30/7/24	Driver's Signature

Seal Register

Truck Reg	Trailer 1	Trailer 2	Invoice nr
HXW 218 FS			IN126318SH

No of Seals	Received by Driver	Seal No
1	SIMPHIWE	0617177
2	SIMPHIWE	0617178
3	SIMPHIWE	0617179
4	SIMPHIWE	0617180
5	SIMPHIWE	0617181
6	SIMPHIWE	0617182
7	SIMPHIWE	0617183
8	SIMPHIWE	0617184
9	SIMPHIWE	0617185
10	SIMPHIWE	0617186
11	SIMPHIWE	0617187
12	SIMPHIWE	0617188
13	SIMPHIWE	0617189
14	SIMPHIWE	0617190
15	SIMPHIWE	0617191
16	SIMPHIWE	0617192

Driver must acknowledge that he received the seals

Driver Signature


Pallets
28