

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

8569

104109

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME POFOLISI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LILSA</u>	
LOAD SHEET No:	<u>50121789</u>	VEHICLE REG No	<u>Hxw 224 F-5</u>
CUSTOMER	<u>SPAIL</u>	DATE RECEIVED	<u>26/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>White Wine Cans</u>			<u>1</u>		<u>IN130795</u>
2) <u>AAUMI &</u>					
3)					
4)					
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17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE)</u> #1					
ORDER					
TOTAL					

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: _____



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.: IN130795
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF06

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 lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 54225		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO121789	SS146411		401 / 54225			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	720.0000	CASE	342.0000	6%	14,774.40	231,465.60
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	360.0000	CASE	342.0000	6%	7,387.20	115,732.80

Driver: *13010651*

Driver Signature: *[Signature]*

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6,217.39

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

Sales Total: 360,428.40
Tax Total: 54,064.26
Total (ZAR): 414,492.66

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	

26/08/2024 Time: *7.20*

Units Received: *113.9*

Units Returned: *1 Case*

Units Returns: *DAMAGED*

8041

411466

SPAR

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

GRV DOCUMENT
 Date of Receiving: 26/08/24

P.O. Number: 54225 Delivery Number: 1
 Task Number: 285318

GRV Number: 411464
 Temperatures
 Outside:
 Front:
 Middle:
 Rear:

Warehouse: 4 01
 Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
 Address: 95 DURHAM AVENUE SALT RIVER
 95 DURHAM AVENUE SALT RIVER
 CAPE TOWN
 7925

Transporter:
 Invoice/Delivery number: IN130795
 Invoice Method: : VENDOR CASES

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
3026626	FGBR422A	S/HORSE MILK SPOUT NRB	1	24	330ML	60	60	60	0									
3118602	51612	MILLER GENUINE DRAFT CAN	1	24	460ML	720	720	720	0									
3441262	1038524	MILLER BEER LITE CAN 440ML	1	24	460ML	360	360	359	1									
TOTALS:			1140	1140	1139	1												

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

POPULOSI TULU

Vehicle Reg. HXW 224 FS

SPAR I.C.C. DC
 Dry Goods - Order Checked
 Date: 26/08/24 Time: 7:40
 Nhlanihla Baidyi (Sign):

SPAR I.C.C. DC
 Date: 26/08/24 R.N.#:
 Qty of Distill Crates: CHEPSA X PALLETS:
 Qty Delivered: 4038852577
 Qty Delivered: 13
 Signature of SPAR I.C.C. DC:



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW224FS			IN130795

Seals Number
1
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15
16

Received by Driver
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Seal Number
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0410833
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0410836
0410837
0410838
0410839
0410840

Driver Signature

Pallets
13

SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Tel: 011 821 4000
Fax: 011 721 4019

Chr Rudo Nell & Struwig Roads

Jet Park

Boksburg 1459

PO Box 8400

Elandstontein 1406

28/8/24

D 8041

Supplier: SIGNAL HILL PRODUCTS

PO 54225 (EIAK 285318)

Received by: MTHATHA BRLOYI Date: 26/08/2024

GRV No: 411464 Supplier's Del Note No.: 11130795

Quantity	Description of Goods	Short Delivery Return or Damaged
<u>1 CTS</u>	<u>MILLER BEER LINES CAN</u>	
	<u>WILSON (K222222001)</u>	
	<u>KENNERD AB DAMAGED</u>	
	<u>DIVER'S NAME: POPOLOSI</u>	
	<u>REGISTRATION: TXW 224 P</u>	
	<u>SIGNATURE: [Signature]</u>	
<i>[Large diagonal line across the table]</i>		

The value of the above-stated delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.