

LIQUOR RUNNERS

Johannesburg

8627

104118

GOODS RECEIVED VOUCHER

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

DRIVER NAME POPOLOSI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LIL SA

LOAD SHEET No:

50122014

VEHICLE REG No

HXW 224 FS

DATE RECEIVED

27/08/24

CUSTOMER

Spar

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SBW red 330ml nib</u>	<u>84</u>				
2)					
3) <u>SBW Gold 440ml</u>	<u>90</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>2</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: ChinyDRIVER: [Signature]

PAGE: _____

PAGE: _____

TIME COMPLETED: _____



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.: IN131018
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 477011336
Source: LRF006

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 / 54309		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO122014	SS146409	401 / 54309				
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)	588.0000	CASE	283.8600	10%	16,690.97	150,218.71
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	420.0000	CASE	283.8600	10%	11,922.12	107,299.08
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	990.0000	CASE	330.0000	10%	32,670.00	294,030.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	10%	17,820.00	160,380.00
5	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	60.0000	CASE	280.0000	0%	0.00	16,800.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12,570.55

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

Sales Total: 728,727.79
Tax Total: 109,309.17
Total (ZAR): 838,036.96

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	

STRONGBOW Miller
SPART C.C. DC
27/08/24 Time: 15:00
Units Received: 214 + 60
Units Returned: 02 Pallets
For Returns: DAMAGE
411554
Spar

KIX



Bavaria
MALT

CHEP

A Brambles Company

Transfer OUT

S 4 309



4243849515

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: SO122014 Other Reference: SO120959	Dates : Shipment Date: 25/08/2024 Effective Date: 26/08/2024 Capture Date: 26/08/2024
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Transporter: Own Transport	Vehicle Reg No: HXW 224 FS
Shipped To: 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	Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	36
Total	36

Received ^{- 2} 34
SPAR I.C.C. DC
DRY GOODSG.R.V. No:
DATE: 27/08/24 CASES:
SIGNATURE:

Shipper's Signature	Received By 	Driver Name POPOLOSI
Date Received	Receiver's Signature and Date 	Driver's Signature

SSBU/ICC
 V.A.T REG: 67/01572/06
 SSBU-CNR RUDO NELL/STROMIG RD, 1405
 P.O. BOX 8400, ELANDSFONTEIN, 1405
 PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
 Date Of Receiving: 27/08/24

P.O Number: 54305 Delivery Number: 1
 Task Number: 285373

GRV Number: 411555

Temperatures
 Outside:
 Front:
 Middle:
 Rear:

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

Transporter:
 Invoice/Delivery number: IN131018
 Invoice Method: VENDOR CASES

Item	Vendor	Description
2770837 70334		STRONGBOW RED BERRIES
2770847 70334		STRONGBOW GOLD NBB
2770883 70335		STRONGBOW RED BERRIES CAN
2770897 70335		STRONGBOW GOLD CAN
2891237 FGRR240		D/PEAK ALE F/LIGHT

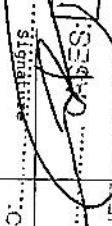
TOTALS:

V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
1	24	330ML	588	588	504	84						84			
1	24	330ML	420	420	420	0									
1	24	440ML	990	990	990	0									
1	24	440ML	540	540	450	90						90			
1	24	330ML	60	60	60	0									
2598	2598				2424	174									

Signed on behalf of Transporter:

Signature: 
 POPOLISI TLALI

Vehicle Reg. HXW 224 FS

Signed on behalf of Supplier:
 Signature: 
 DATE: _____
 GRAV No: GRV
 TRAINER2

DRY GOODS
 27/08/24



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06Tel: 011 821 4000
Fax: 011 721 4019Cnr Rudo Nell & Siering Roads
Jel Park

Boksburg 1459

PO Box 8400

Elandsfontein 1406

D 8053

Supplier: <u>SIGNAL HILL</u>		GRV No.: <u>411555</u>	
P.O: <u>54309</u>		Supplier's Del Note No.: <u>IN131918</u>	
Received by: <u>Khulekoni</u>		Date: <u>27/08/24</u>	
TASK: <u>255373</u>			
Quantity	Description of Goods	Short Delivery Return or Damaged	
01 Pallet	Strongbow red berries		
84 cases	(1 x 24 x 330ml)		
01 Pallet	Strongbow Gold can		
90 cases	(1 x 24 x 440ml)		
Strongbow			
Return Damaged			
SIGN: <u>(initials)</u>			
DATE: <u>27-08-2024</u>			
REG: <u>Hxw224 H</u>			
NAME: <u>Popolobv</u>			
The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.			

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW224FS			S0122014

[illegible][illegible]

Seal Number	0410721
	0410722
	0410723
	0410724
	0410725
	0410726
	0410727
	0410728
	0410889
	0410890
	0410891
	0410892
	0410893
	0410894
	0410895
	0410896

Driver Signature

36
Pallets



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW224FS			SO122014

Seals Number
1
2
3
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5
6
7
8

Received by Driver
POPOLOSI
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Seal Number
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0410725
0410726
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0410893
0410894
0410895
0410896

Driver Signature

Pallets
36