

LIQUOR RUNNERS

Johannesburg

8596

104115

GOODS RECEIVED VOUCHER

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

DRIVER NAME Shunguluhle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

Lik SA

LOAD SHEET No: 50123252

VEHICLE REG No HXL 225 FS

DATE RECEIVED 27/08/24

CUSTOMER

CAULOCHE DEARS

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SKW (101) (011) HADRI</u>	<u>150</u>				<u>IN 130 917</u>
2)					
3) <u>SKW (101) (011) HADRI</u>	<u>360</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>9</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shiner DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

GA GALACTIC DEALS DISTRIBUTION

Jeals 115 (PTY) LTD t/a Galactic Distribution
No. 2003/023052/07 VAT NO: 4140231715

Unit F, G & H Isando Business
Units 38 Monteer Road Isando
PO Box 11718
Tel: (011) 974 0786
Fax: (086) 295 1604

GOODS MOVEMENT
VOUCHER

5000

Supplier Name: Sigum H.A. Products Date: 26/8/24 Time: _____

INVOICE NUMBER:	<u>130917</u>			GOODS RETURNED VOUCHER	
DELIVERY NOTE:				RECEIVED BY: (PRINT NAME)	<u>RB</u>
OTHER:				SIGNATURE:	<u>[Signature]</u>
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: _____

www.overlandgroup.co.za

Renian Distributors PTY LTD Reg No. 2003/029429/07 t/a
VAT REG NO. 4900120504**Best
Buy**

OVERLAND

• 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:	15977	

DEBIT NOTE NUMBER:
GOODS RETURNED
VOUCHER
OR
GOODS NOT RECEIVED

Date: 26/05/16

Supplier Name: Sanyo Ltd Pretoria

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	SP	240000	1500	Strawberry Gold Cane	800	50
2	SP	240000	3600	Red Beans	600	50
3			9	Cheese Batters		
4						
5						
6				Handmade Sweet Bread		
7						
8						
9						
10						
COMMENTS:					SUB TOTAL	
					14% VAT	
					TOTAL	

RECEIVING MANAGER'S SIGNATURE:

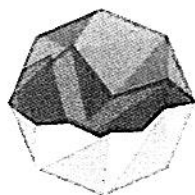
FULL SIGNATURE OF SUPPLIER'S REPRESENTATIVE:

PRINT FULL NAME:

PRINT FULL NAME:

SUPPLIER'S VEHICLE REGISTRATION NUMBER: HW2575

8570



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

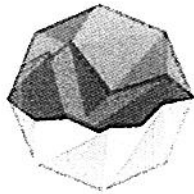
Tax Invoice

Reference No.:	IN130917
Date:	23-Aug-2024
Due Date:	22-Sep-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	
Dewald		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123252	SS147964	Dewald				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	85.0000	CASE	325.0000	6.5%	1,795.62	25,829.38
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	14%	6,676.39	41,012.09
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	14%	20,790.00	127,710.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	14%	16,632.00	102,168.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	6.5%	7,585.78	109,118.50
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
7	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	30.0000	CASE	342.0000	14%	1,436.40	8,823.60
8	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	30.0000	CASE	280.0000	14%	1,176.00	7,224.00
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	280.0000	14%	1,176.00	7,224.00

Give copies for the
return stock.



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.: IN130917
Date: 23-Aug-2024
Due Date: 22-Sep-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715
Source: LRF06

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	
Dewald		1% 30 days from invoice	

Driver: Sbangokuhle

Driver Signature: 

Truck Reg: HXW225 FS

Cust Received By: 

Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date: 26-8-24

Settlement Discount: R 4,934.76

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

Sales Total: 445,991.05

Tax Total: 66,898.66

Total (ZAR): 512,889.71

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/swopped with LR	
Chep returns for credit	





A Brambles Company

Transfer OUT



4243845457

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: SO123252 Other Reference: SS147964	Shipment Date: 25/08/2024 Effective Date: 26/08/2024 Capture Date: 26/08/2024

Transporter: Own Transport		Vehicle Reg No: HXW225FS
Shipped To: CHEP Global ID: 1000111581 Address: Signal Hill Epping Brewery 166 Gunners Circle, Epping 166 Gunners Circle, Epping CAPE TOWN 7460 SOUTH AFRICA Tel: +27212005818 Fax:	Notes(Hand Written):	
	Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	23
Total	14 only 23

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

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW225FS			SO123252

Seals Number	Received by Driver	Seal Number
1	SBONGOKUHLE	0410729
2	SBONGOKUHLE	0410730
3	SBONGOKUHLE	0410731
4	SBONGOKUHLE	0410732
5	SBONGOKUHLE	0410733
6	SBONGOKUHLE	0410734
7	SBONGOKUHLE	0410735
8	SBONGOKUHLE	0410736
9	SBONGOKUHLE	0410801
10	SBONGOKUHLE	0410802
11	SBONGOKUHLE	0410803
12	SBONGOKUHLE	0410804
13	SBONGOKUHLE	0410805
14	SBONGOKUHLE	0410806
15	SBONGOKUHLE	0410807
16	SBONGOKUHLE	0410808

Driver Signature

Pallets

23