



GOODS RECEIVED VOUCHER

18308

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

DRIVER NAME: POPOLOSI

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 50124393

VEHICLE REG. NO. LHK 5A

Hxw 224 F.S

DATE RECEIVED 04/09/24

CUSTOMER SPCII

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Lowrey (14103) WMS</u>	<u>920</u>				
2) <u>Lowrey</u>					
3) <u>Lowrey (14103)</u>	<u>792</u>				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>124</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley

DRIVER: POPOLOSI

PAGE: _____

PAGE: _____

TIME COMPLETED: _____

HXW 224 FS

Tax Invoice

Reference No.: IN132224
 Date: 02-Sep-2024
 Due Date: 31-Oct-2024
 Customer ID: C6088
 Currency: ZAR
 Customer VAT #: 4770111336
 Source: LRFG06

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

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/Struwlg Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947	

CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 54761	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO124393	SS149155	401 / 54761

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	0%	0.00	133,376.32
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	0%	0.00	233,408.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	120.0000	CASE	260.0000	5%	1,560.00	29,640.00
6	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	5%	915.00	17,385.00
7	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	210.0000	CASE	280.0000	10%	5,880.00	52,920.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 8,051.09

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

Sales Total: 519,785.96
 Tax Total: 77,967.89
 Total (ZAR): 597,753.85

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	



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

Page: 1

Warehouse: 4 01

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

Transporter:
Invoice/Delivery number: IN132224
Invoice Method: VENDOR CASES

GRV DOCUMENT
Date of Receipting: 4/09/24
P.O Number: 54761 Delivery Number: 1
Task Number: 285585

GRV Number: 411863

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
2776407	FGCD051	STRONGBOW GOLD	1	12	660ML	616	616	616	0									
2834402	FGCD047	STRONGBOW R/BERRIES	1	12	660ML	1078	1078	1078	0									
2891220	FGBR238	D/PEAK JAGER NRB	1	24	330ML	120	120	120	0									
2976469	FGBR375A	STRIPE HORSE 1A	1	12	600ML	192	0	0	0				192					
3432009	FGBR530	BAVARIA MALT NRB	1	24	340ML	60	60	60	0									
3441259	47157	MILLER BEER LINE NRB	1	24	330ML	210	210	210	0									
3453098	123	STRONGBOW CRATE	1	1	660ML	1694	1694	1694	0									
TOTALS:						4240	3778	3778	0				192			270		

Signed on behalf of Transporter:

Signature

FORPUS TLALI

Vehicle Reg. HXW 224 FS

Signed on behalf of Supplier
SPAN I.C.C. DO
D.V. Goods Entry Checked
Signature NADIAS
Date 04-09-2024
Lehanna Nadia (Sign):

04-09-2024
4243916541
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