



899

GOODS RECEIVED VOUCHER

18320

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

DRIVER NAME: Purvis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) LHC JA

LOAD SHEET NO. 50175034 VEHICLE REG. NO. 11XW 224 FS

CUSTOMER Hyper market DATE RECEIVED 15/09/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Stripe hose layer</u>	<u>1</u>				<u>IN132622</u>
2) <u>300 bags</u>					
3)					
4)					
5)					
6)					
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16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

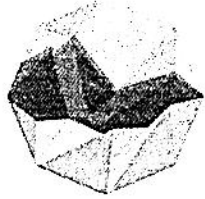
Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley DRIVER: Purvis

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Hxw 22 4 FS



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

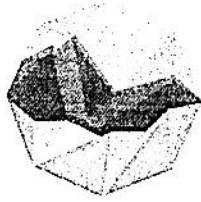
Reference No.:	IN132622
Date:	04-Sep-2024
Due Date:	11-Sep-2024
Customer ID:	C0532
Currency:	ZAR
Customer VAT #	4660116684
Source:	LRF006

BILL TO:		SHIP TO:
Johnny's Liquor-Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868
CUSTOMER REF. NUMBER	TERMS	CONTACT
Christo	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125034	SS150082		Christo		
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)	539.0000	CASE	216.5200	9%	10,503.39	106,200.89
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	9%	9,002.90	91,029.34
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	16.5%	4,900.50	24,799.50
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	16.5%	4,900.50	24,799.50
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	16.5%	3,934.30	19,909.94
8	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	8.0000	CASE	260.0000	6.5%	135.20	1,944.80
9	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	8.0000	KEG	770.0000	10%	616.00	5,544.00
10	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00
11	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	1,060.0000	10%	636.00	5,724.00
12	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
13	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	10%	504.00	4,536.00
14	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
15	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	6.5%	39.65	570.35
16	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	1.0000 X	KEG	795.0000	10%	79.50	715.50
17	RT KE-002: Returnable Keg - 30L - Deposit	1.0000 X	UNIT	400.0000	0%	0.00	400.00
18	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	245.0000	6.5%	159.25	2,290.75

Continued...

Page: 1 of 2



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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.: IN132622
Date: 04-Sep-2024
Due Date: 11-Sep-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRFG06

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny's Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Christo	3% 48 hours from invoice		

Stock returned to Supplier

- Striped Horse Lager 20lt keg = 1 keg
(EXP: 16/09/24) ?

Received 19x cheap pallets

Replaced 19x cheap pallets



Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1939525142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7368
Fax: +27 12 323 8042

Driver: Popolosi

Driver Signature: [Signature]

Cust Received By: [Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 05/09/24

Truck Reg:

Settlement Discount: R 9,938.23

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

Sales Total: 327,815.89
Tax Total: 49,172.38
Total (ZAR): 376,988.27

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 Cotes and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria

CHEP

A Brambles Company

Transfer OUT**4243927368****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:**

SO125034

Other Reference:

SS150082

Dates :**Shipment Date:**

03/09/2024

Effective Date:

04/09/2024

Capture Date:

04/09/2024

Transporter: Own Transport**Vehicle Reg No:** HXW 224 FS**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:****Mnisi Shirley :- pp-mnisis**

Shezz.mnisi@gmail.com

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity**Total**

19

19



Johnny's Liquor Hypermarket (Pty) Ltd

Reg. No. 1999/025142/07

49 Schubart Street, Pretoria

P.O. Box 5753, Pretoria, 0001

www.johnnysliquor.co.za

sales@johnnysliquor.co.za

Tel: +27 12 323 7868**Fax:** +27 12 323 6042**Shipper's Signature****Received By****Driver Name**

POPOLOSI

Date Received**Receiver's Signature and Date****Driver's Signature**



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW224FS			SO125034

Seals Number
1
2
3
4
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16

Received by Driver
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Seal Number
0410177
0410178
0410179
0410180
0410181
0410182
0410183
0410184
0410185
0410186
0410187
0410188
0410189
0410190
0410191
0410192

Driver Signature

Pallets

19