

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103953

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

CN088642

DRIVER NAME Bungani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Lik SA</u>	
LOAD SHEET No:	<u>50125076</u>	VEHICLE REG No	<u>Hxw 021 F-5</u>

CUSTOMER	<u>Massmart Riversand</u>	DATE RECEIVED	<u>12/09/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>STIPE HOUSE Lager cans</u>	<u>12</u>				<u>1M133733</u>
2) <u>KINGSBROOKHOUSE 330ml</u>	<u>17</u>				
3) <u>BAVARIA APPLE 340 ml</u>	<u>3</u>				
4) <u>DEVIL PEAK lre 330 ml</u>	<u>18</u>				
5) <u>STIPE HOUSE milk stout 660ml</u>	<u>80</u>				
6) <u>PILSENER 330 ml</u>	<u>5</u>				
7) <u>DEVIL PEAK Lager 330ml</u>	<u>29</u>				
8) <u>BAVARIA Original 330 ml</u>	<u>10</u>				
9) <u>DEVIL PEAK Lager 2x 330ml</u>	<u>36</u>				
10) <u>DEVIL PEAK hereshine 330ml</u>	<u>10</u>				
11) <u>DEVIL PEAK lre 330 ml</u>	<u>4</u>				
12) <u>STIPE HOUSE Lager 660ml</u>	<u>38</u>				
13) <u>POMERANIAN 330 ml</u>	<u>11</u>				
14) <u>STIPE HOUSE milk stout 660ml</u>	<u>8</u>				
15) <u>MILLET lre 330ml</u>	<u>4</u>				
16) <u>BAVARIA APPLE 340ml</u>	<u>10</u>				
17) <u>STIPE HOUSE milk stout 330ml</u>	<u>2</u>				
18) <u>BAVARIA STRAUBERG 330ml</u>	<u>10</u>				
19) <u>BAVARIA APPLE 340ml</u>	<u>14</u>				
20) <u>HERO SHIRAZ 330ml</u>	<u>14</u>				
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>20</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>20 Shirley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

M5358868

Flow

06:27



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.: IN133733
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER		TERMS	
4509855286		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO125076	SS150861			4509855286	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	29.0000	CASE	260.0000	0%	0.00	7,540.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	17.0000	CASE	370.0000	0%	0.00	6,290.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	24.0000	CASE	245.0000	8%	470.40	5,409.60
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	0%	0.00	1,040.00
5	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	35.0000	CASE	260.0000	12%	1,092.00	8,008.00
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	10.0000	CASE	305.0000	5%	152.50	2,897.50
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	14.0000	CASE	305.0000	5%	213.50	4,056.50
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	5%	152.50	2,897.50
9	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	5%	152.50	2,897.50
10	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	11.0000	CASE	305.0000	5%	167.75	3,187.25
11	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	245.0000	0%	0.00	1,225.00
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	38.0000	CASE	180.0000	0%	0.00	6,840.00
13	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	18.0000	CASE	260.0000	12%	561.60	4,118.40
14	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	88.0000	CASE	200.0000	0%	0.00	17,600.00
15	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25
16	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	12.0000	CASE	295.0000	5%	177.00	3,363.00
17	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
18	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	4.0000	CASE	280.0000	8%	89.60	1,030.40

Riversands DC

RDC No: M906

Delivery Not Accepted

Reason: Closed P.O.

Authorised By: J. S. S.

Date: 12/09/2024

Continued...

(No response from replenishment)

Page: 1 of 2



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.: IN133733
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502
CUSTOMER REF. NUMBER	TERMS	CONTACT
4509855286	2.5% 30 days from Statement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,293.10

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

Sales Total: 79,759.90

Tax Total: 11,963.99

Total (ZAR): 91,723.89

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	





Transfer OUT

A Brambles Company

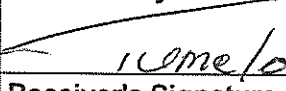
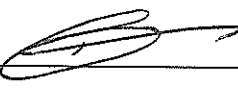


4243985979

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: SO126133 Other Reference: IN133736	Shipment Date: 09/09/2024 Effective Date: 11/09/2024 Capture Date: 11/09/2024

Transporter: Own Transport		Vehicle Reg No: HXW 221FS
Shipped To:	Notes(Hand Written):	
CHEP Global ID: 101223519 Address: Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: Fax:		
	Created by: Mnisi Shirley :- pp-mnisis Shezz.mnisi@gmail.com	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	50
Total	50
	- 20
	= 30

Shipper's Signature	Received By 	Driver Name BONGANI
Date Received 12/09/24	Receiver's Signature and Date 	Driver's Signature



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.:	IN133733
Date:	11-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C17861
Currency:	ZAR
Customer VAT #	4300119155
Source:	LRF006

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4509855286	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125076	SS150861		4509855286		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	29.0000	CASE	260.0000	0%	0.00	7,540.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	17.0000	CASE	370.0000	0%	0.00	6,290.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	24.0000	CASE	245.0000	8%	470.40	5,409.60
4	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	0%	0.00	1,040.00
5	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	35.0000	CASE	260.0000	12%	1,092.00	8,008.00
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	10.0000	CASE	305.0000	5%	152.50	2,897.50
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	14.0000	CASE	305.0000	5%	213.50	4,056.50
8	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	5%	152.50	2,897.50
9	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	5%	152.50	2,897.50
10	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	11.0000	CASE	305.0000	5%	167.75	3,187.25
11	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	245.0000	0%	0.00	1,225.00
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	38.0000	CASE	180.0000	0%	0.00	6,840.00
13	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	18.0000	CASE	260.0000	12%	561.60	4,118.40
14	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	88.0000	CASE	200.0000	0%	0.00	17,600.00
15	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	3.0000	CASE	305.0000	5%	45.75	869.25
16	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	12.0000	CASE	295.0000	5%	177.00	3,363.00
17	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	245.0000	0%	0.00	490.00
18	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	4.0000	CASE	280.0000	8%	89.60	1,030.40

Continued...

Page: 1 of 2



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.: IN133733
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:

Masstores (Pty) Ltd
Massmart Riversands DC, 37 Century Boulevard
Riversands
Midrand GP 1684
SOUTH AFRICA
0105921208
0608199502

SHIP TO:

SHIP VIA: LRSAC
Massmart Riversands DC
Massmart Riversands DC, 37 Century Boulevard
Riversands
Midrand GP 1684
SOUTH AFRICA
0105921208
0608199502

CUSTOMER REF. NUMBER

4509855286

TERMS

2.5% 30 days from Statement

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 2,293.10**Note :** Please note settlement discount doesn't include returnable items.**Sales Total:** 79,759.90**Tax Total:** 11,963.99**Total (ZAR):** 91,723.89

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	



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2369816 2024-09-12 17:04:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2024-09-10 Doc. Ref: IN133733SH

GRV:

Credit Type: Credit

Invoice Amt: R 91723.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		14
FG BR-518	Bavaria Original - 24 x 330ml NRB (MALT)	CS	24 x 330ML	W5	Client Returned		10
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		10
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		3
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		11
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	W5	Client Returned		10
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W5	Client Returned		14
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W5	Client Returned		10
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		3
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		14
FG BR-549	Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% A	CS	24 x 330ML	W5	Client Returned		35
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/V	CS	24 x 330ML	W5	Client Returned		29
FG BR-550	Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% AL	CS	24 x 330ML	W5	Client Returned		18
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ML	W5	Client Returned		4
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned		4
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W5	Client Returned		38
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W5	Client Returned		12
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W5	Client Returned		88
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0	CS	24 x 330ML	W5	Client Returned		2
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% AL	CS	24 x 330ML	W5	Client Returned		5

Total Number of Items to be credited on Document Ref: IN133733SH (18 Product Type)

334

Authorized by: _____
[date]

1/1



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN088642
Order Date: 12/09/2024
Delivery Date: 14/09/2024
Customer ID: C17861
Currency: ZAR

BILL TO:				SHIP TO:			
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA				Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS		SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	29.0000	CASE	260.0000	0%	7,540.00	
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	17.0000	CASE	370.0000	0%	6,290.00	
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	0%	1,040.00	
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	24.0000	CASE	245.0000	8%	5,409.60	
5	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	245.0000	0%	1,225.00	
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10	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	10.0000	CASE	305.0000	5%	2,897.50	
11	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	14.0000	CASE	305.0000	5%	4,056.50	
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15	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	4.0000	CASE	280.0000	8%	1,030.40	
16	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	11.0000	CASE	305.0000	5%	3,187.25	
17	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	35.0000	CASE	260.0000	12%	8,008.00	
18	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	18.0000	CASE	260.0000	12%	4,118.40	

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 4,308.900000

Total Volume (L) : 2,615.040000

Sales Total: 79,759.90
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 11,963.99
Total (ZAR): 91,723.89

