

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103970

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

DRIVER NAME Shungokuhle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIR SA</u>	
LOAD SHEET No:	<u>50125722</u>	VEHICLE REG No	<u>14XW 225 FS</u>

CUSTOMER	<u>SIPAK</u>	DATE RECEIVED	<u>19/09/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KIX ROSE 400ml RUN</u>			<u>1</u>		<u>1N134866</u>
2)					
3) <u>EMPTY CIGARS</u>	<u>1078</u>				
4)					
5) <u>CIGARS WITH BUTTETS</u>	<u>1694</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>0</u>				
ORDER					
TOTAL					

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

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



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.: IN134866
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF06

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 / 55094		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO125722	SS152202	401 / 55094				
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)	1,080.0000	CASE	325.0000	0%	0.00	351,000.00

19/09/2024 Time: 10:55
Cases Received: 1079
Cases Returned: 1 CASE
Damaged Returns: DAMAGED
Theater: 6262
Number: 42412

Driver: Bongekuhle

Driver Signature:

Truck Reg: HXW25PS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6,054.75
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 351,000.00
Tax Total: 52,650.00
Total (ZAR): 403,650.00

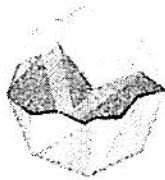
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LP	
Chep returns for credit	



Bavaria



SIGNAL HILL PRODUCTS

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.: CN089636
Order Date: 20/09/2024
Delivery Date: 22/09/2024
Customer ID: C6088
Currency: ZAR

BILL TO:		SHIP TO:				
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele		Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie				
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	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	1,056.0000	UNIT	10.4400	0%	11,024.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,320.0000	UNIT	31.3200	0%	41,342.40
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	0%	325.00

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

Total Weight (KG) : 11.100000

Total Volume (L) : 10.560000

Sales Total: 52,692.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,903.81
Total (ZAR): 60,595.85



SPAR



221211

DATE:

19/09/24

VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heineken South Africa

TRUCK No: Hxw 225 PS / JSW 612/614 PS

THIS TRUCK IS LEAVING PREMISES

RETURNS ☐ Heineken Crates & Bottles

PALLETS ☐ 36 Chep pallets

DAMAGES ☐ N/A

WITH SPAR SOUTH AFRICA
ASSETS CONTROLLER:
KGOPOL SELOANE

Date:

19/09/24

Signature:

PRINT NAME:

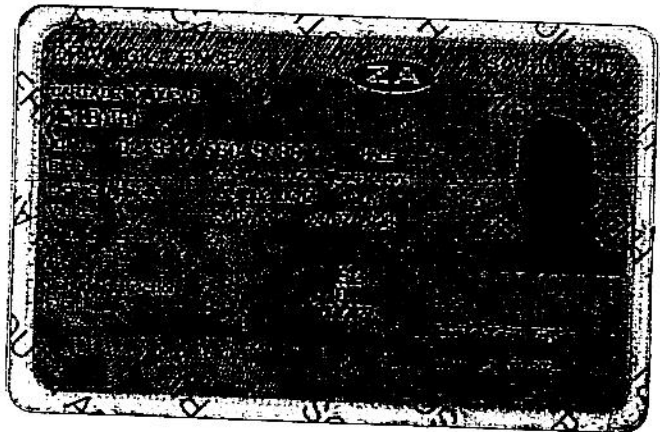
SIGNATURE:

KUGANDRAN PILLAY
TRANSPORT MANAGER

Date:

Sign:

Profund Print 011 455-5759





Transfer OUT

**4244045388**

A Brambles Company

From:		References:	Dates :
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		Reference: 0337 Other Reference: delivery	Shipment Date: 19/09/2024 Effective Date: 19/09/2024 Capture Date: 19/09/2024
Transporter: Own Transport		Vehicle Reg No: HXLW225FS	
Shipped To:		Notes(Hand Written): EMPTY CRATES.	
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		Created by: Mtatyana Goodman :- pp-mtayang goodman.mtatyana@spar.co.za	
Equipment			Quantity
1-B1210A-1200x1000 Block Pallet			36
Total			36
Shipper's Signature	Received By	Driver Name Shengokuhle	
Date Received	Receiver's Signature and Date	Driver's Signature [Signature]	

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

GRV DOCUMENT
 Date of Receiving: 19/09/24

P.O Number: 55094 Delivery Number: 1
 Task Number: 285977

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

Transporter:
 Invoice/Delivery number : IN134566
 Invoice Method. : VENDOR CASES

Item	Vendor	Description
3409974 FG SZ 013	Item	KLX SPRITZER SPA

TOTALS:

Signed on behalf of Spar:

Signed on behalf of Transporter:

SBONGOBULHA MEATHA

Vehicle Reg. HWX 225 FS

GRV Number: 412412
 Temperatures
 Outside:
 Front:
 Middle:
 Rear: :

Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
		1	1	420		
			1	420		

Signature: 
 Date: 19/09/24 Time: 10:55
 Josephino Motokeng (Sign): 

19/09/24 10:55
 4244038544

SPMOPFR

MTN SPAR CONSOLIDATED DC-ICC
RF PUTAWAY SUMMARY REPORT

WAREHOUSE: 4 01 DRY GOODS SSED SOUTH RAND
PO NUMBER: 55094 DOOR: 043 DATE: 19/09/24
VENDOR : 0011055 SIGNAL HILL PRODUCTS (PTY) LTD

PO1WHSE 19/09/24 9:45:39 Page 1

ITEM	ITEM DESCRIPTION	SIZE	VPCK /	SPCK REASON	STACK	PAIL	PALLET	SLOT	VCASE	DAMAGED	TOTAL
				CODE	LIMIT	TYPE	ID		QTY	QTY	RCV
3409974	KIX SPRITZER SPARKLING	440ML	1 /	24	0	000L	9695863	BH57A	90		1079
					0	000L	9695864	BH57A	90		
					0	000L	9695865	BH57A	90		
					0	000L	9695866	BH57A	90		
					0	000L	9695869	BH57A	90		
					0	000L	9695873	BH57A	90		
					0	000L	9695874	BH57A	90		
					0	000L	9695875	BH57A	90		
					0	000L	9695876	BH57A	90		
					0	000L	9695879	BH57A	90		
					0	000L	9695880	BH57A	90		
					0	000L	9695882	BH57A	67		
					0	000L	9695883	BH57A	22		

FINAL TOTALS: 0 1079

** END OF REPORT **



SOUTH RAND DIVISION
A Division of The Spar Group Ltd
Co. Reg. No. 1967/001572/06

Cnr Rudo Nell and
Struwig Roads
Jet Park
Boksburg

Tel: 011 821 4000
Fax: 011 821 4019
Address all correspondence to:
P.O. Box 8400, Elandsfontein 1406

PLEASE CREDIT OUR TRADING ACCOUNT WITH THE FOLLOWING RETURNS

1	1	5	0
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SUPPLIER CODE:

SUPPLIER: Heineken South Africa

G.R.S. ADVICE NOTE:

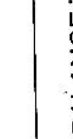
G.R.S. CREDIT REQUEST: R/:

DATE:

1	0	0	9	3	4
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NORMAL GOODS RETURNED

0337

PRODUCT DETAILS		NUMBER OF UNITS PER PACK	TOTAL NUMBER FULL CASES RETURNED	TOTAL NUMBER OF kgs RETURNED	TOTAL NUMBER OF UNITS RETURNED
CODE	DESCRIPTION				
2760487	Heineken Graber		2376	2376	
2760483	Heineken Bobbles		15840	15840	
	Chap pallets				
SPAR SOUTH RAND ASSETS CONTROLLER: KGOPOLLO SELOANE			BATCH BALANCE TOTAL		
RECEIVED BY: 			DATE: 2014/06/14		
RETURNED BY: 			TIME: 11:00		

SPAR

Fax: 011 721 4019

D- 6262

Supplier: CHRYSLER _____
 Date: 10/10/2011 _____
 Received by: JOHN J. JONES _____ Date: 10/10/2011 _____
 Qty: 10 _____ Supplier's Del Note No.: _____

[illegible]

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected in your documentation.