

LIQUOR RUNNERS

Johannesburg

103952

GOODS RECEIVED VOUCHER

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

DRIVER NAME Thuleni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIC SA</u>	
LOAD SHEET No:	<u>50126606</u>	VEHICLE REG No	<u>HW7 891 F.S</u>

CUSTOMER	<u>Liquor Junction</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)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	31		
ORDER					
TOTAL					

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

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

9233



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.: IN133743
Date: 11-Sep-2024
Due Date: 11-Oct-2024
Customer ID: C16648
Currency: ZAR
Customer VAT #: 4110286103
Source: LRFG06

BILL TO:		SHIP TO:	
Petals Group (Pty) Ltd 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439		SHIP VIA: LRSAC Liquor Junction Benoni 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439	
CUSTOMER REFERENCE		TERMS	CONTACT
Xain-NDD Thursday -Thebogo		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER PO NO		
SO		SO126606	SS151335		Xain-NDD Thursday -Thebogo		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC	DISC AMT	EXTENDED PRICE
1	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	180.0000	CASE	315.0000	5.5%	3,118.50	53,581.50
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	280.0000	5.5%	154.00	2,646.00
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	10.0000	CASE	342.0000	5.5%	188.10	3,231.90

Driver:

THULUN!

Driver Signature:

Cust Received By:

Truck Reg:

HWT891H

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 24-04-12

Settlement Discount: R 683.78

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

Sales Total: 59,459.40
Tax Total: 8,918.91
Total (ZAR): 68,378.31

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4480259833 — 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	



Returned 3X LHEP pallet



A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 0358

Sending Location Account Number: 0101202733 Sending Location Name:		Sending Location Details: LDSA Linbro Park	Effective Transfer Date: 11/09/2012 Registration Number / Truck Number: HWT891 FS Driver's Name: Thapelo
Receiving Location Account Number: Receiving Location Name:		Receiving Location Details: Ultra Liquors Benoni	Receipt Date: 20 Checked By Name: Checked Signature:
Reference Number 1: 30125886 Reference Number 2: 30126606 Reference Number 3:		Reference Description: Shipment Number Reference Description: Shipment Number Reference Description:	CHEP Help line: Toll free - 0800 3 Mail: za_info@chep.com
Equipment Code: 8001	Quantity: 021	Equipment Description: Chep	Equipment Code: Quantity: Equipment Description:

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com