

LIQUOR RUNNERS Johannesburg

9450
103962

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chimel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

50126932

VEHICLE REG No

LIC 57
HWL 521 FS

CUSTOMER

WITAM Liquor Johannesburg

DATE RECEIVED

16/09/20

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) empty CIGARS	2156				
2) LITON bottles					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	DS		
ORDER			3 BROWN	12111111	
TOTAL					

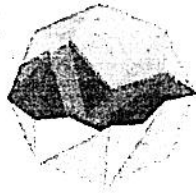
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: ShoneyDRIVER: Chimel

PAGE: _____

PAGE: _____

TIME COMPLETED: _____



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.: IN134153
Date: 12-Sep-2024
Due Date: 12-Oct-2024
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340		SHIP VIA: LRDIRECT Ultra Liquors Middelburg 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774	
CUSTOMER REF. NUMBER		TERMS	CONTACT
101#000018891 - Mahlatsi		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO126932	SS151938		101#000018891 - Mahlatsi		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	3%	7,002.26	226,406.30
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	3%	7,002.26	226,406.30
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96

Driver: CHYHw

Driver Signature: *[Signature]*

Truck Reg: HwL 521 FS

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,207.34

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

Sales Total: 520,338.52

Tax Total: 78,050.78

Total (ZAR): 598,389.30

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	



ULTRA LIQUORS

UT

35 SAOC STREET, MIDDLEBURG, 1050
 LIQ LIC: RG0002949/9-2-1-04880
 TEL: 013 243 5757
 EMAIL: middelburg@ultra-liquors.co.za

0700420216001
 Monday, 16 September 2024
 12:12:02

Goods Received Credit Note - Goods Returned -

Supplier Address		HEIO3 HEINEKEN SA		4202.116	
P O BOX 6146 RIVONIA		Tel 010226500 Fax 0113132635 E-Mail tracey.visagie@heineken.com		Claim no CL513-000004202 Invoice no IN134153 User MAHLATSE CHABA (1028) Workstation 116 Contact Person TRACEY VISAGIE Date 16 Sep 2024 12:11	
Product Code 2128		Your Stock Code		Description	
16		4897		BEER CRATE GREEN EACH	
13				EMP HEINEKEN QT BOTTLES 650ML	
27				BEER CRATE HEINEKEN NEW EACH	
28				EMP HEINEKEN BOTTLE NEW 650ML	
954640				PAL DISTELL EACH	
959940		4		PAL GKN CHEP HEINEKEN EACH	
Name (Print Please)		T. Visagie		Incorrect Unit Price	
Date 16/sep/2024		Signature		Incorrect Discount	
				Promotional Claim	
				Incorrect Inv. Totals	
				Short Delivered	
				Goods Returned	
				Bonus Quantity	
				Incorrect Unit Charge	
				Sub Total: 79 123.22	
				Tax: 11 868.49	
				Total: 90 991.71	
				Claim Qty	
				Claim Price	
				Line Total	
				1386.000 10.43 14 461.52	
				16632.000 1.74 28 939.68	
				770.000 10.43 8 034.18	
				9240.000 2.17 20 086.84	
				3.000 242.00 726.00	
				25.000 275.00 6 875.00	
				Order Delivery Invoice 204176	
				GRV Seq 4180211080	
				Val No	

CHEP

A Brambles Company

Transfer OUT**4244003910****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:**

SO126932

Other Reference:

IN134153

Dates :**Shipment Date:**

13/09/2024

Effective Date:

13/09/2024

Capture Date:

13/09/2024

Transporter: Own Transport**Vehicle Reg No:** HWL521FS**Shipped To:****CHEP Global ID:** 1000111581**Address:**

Signal Hill Epping Brewery
166 Gunners Circle, Epping
166 Gunners Circle, Epping
CAPE TOWN
7460
SOUTH AFRICA

Tel: +27212005818**Fax:****Notes(Hand Written):****Created by:****Mnisi Shirley :- pp-mnisi**

Shezz.mnisi@gmail.com

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity**Total**

28

28

Shipper's Signature**Received By**

Toboo

Driver Name

CHAYMN

Date Received

16/09/2024

Receiver's Signature and Date

A. M. M.

Driver's Signature

Liquor Runners

Seal Register

Truck reg	Trailer 1	Trailer 2	Invoice nr
HWL521FS	HMN 707 FS	HMN 707 FS	IN134153

Number Of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
CHAYMN
CHAYMN
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0616513
0616514
0616515
0616516
0616517
0616518
0616519
0616520
0616593
0616594
0616595
0616596
0616597
0616598
0616599
0616600

Driver must acknowledge that he received the seals

Driver Signature

Pallets
28