

LIQUOR RUNNERS

Johannesburg

103972

GOODS RECEIVED VOUCHER

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

DRIVER NAME Thabani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

Lik SA

LOAD SHEET No:

50127748

VEHICLE REG No

HWT 891 FS

DATE RECEIVED

20/09/24

CUSTOMER

SPAR DC

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Dist 1000 kg 330ml</u>	<u>60</u>				<u>12/135/24</u>
2)					
3) <u>Crates with bottles</u>	<u>385</u>				
4)					
5) <u>empty crates</u>	<u>2079</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>32</u>		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shirley

DRIVER: [Signature]

PAGE: _____

PAGE: _____

TIME COMPLETED: _____

891

2024-09-19
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

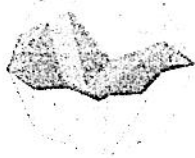
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Tax Invoice

Reference No.: IN135124
Date: 19-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF606

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			
401 / 55390				1.5% 30 days from Statement			
SO		SO127748		SS152867		401 / 55390	
No.	Description	Qty	Unit	Price	Disc	Net	Gross
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,232.0000	CASE	216.5200	0%	0.00	266,752.64
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,232.0000	UNIT	31.3200	0%	0.00	38,586.24
3	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	5%	780.00	14,820.00
4	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	30.0000	CASE	280.0000	5%	420.00	7,980.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	5%	780.00	14,820.00
6	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	245.0000	10%	735.00	6,615.00
7	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	12%	1,872.00	13,728.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	96.0000	CASE	180.0000	0%	0.00	17,280.00
9	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	30.0000	CASE	260.0000	12%	936.00	6,864.00
10	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	120.0000	CASE	245.0000	10%	2,940.00	26,460.00
11	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	60.0000	CASE	295.0000	5%	885.00	16,815.00
12	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	26.0000	KEG	210.0000	0%	0.00	5,460.00
13	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	70.0000	CASE	290.0000	5%	1,015.00	19,285.00
14	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	30.0000	CASE	390.0000	0%	0.00	11,700.00
15	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
16	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
17	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	5%	915.00	17,385.00
18	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
19	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	70.0000	CASE	280.0000	10%	1,960.00	17,640.00



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.: IN135124
Date: 19-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

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 REFERENCE		TERMS	
401 / 55390		1.5% 30 days from Statement	
QUANTITY		UNIT PRICE	
SO		SS152867	
20 FG BR-545: Miller Limo - 24 x 440ml Cans (4,5% ALC/VOL)		90.0000	CASE 342.0000 10% 3,078.00 27,702.00

Driver: *THULANI*

Driver Signature: *[Signature]*

Truck Reg: *BTW 891 P*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 9,554.65
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 592,478.88
Tax Total: 88,871.83
Total (ZAR): 681,350.71

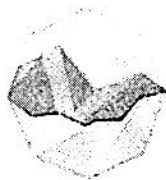
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
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.: CN090453
Order Date: 01/10/2024
Delivery Date: 03/10/2024
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@rsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	1.0000	CASE	290.0000	5%	275.50
2	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	60.0000	CASE	260.0000	12%	13,728.00

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

Total Weight (KG) : 839.100000
Total Volume (L) : 485.760000

Sales Total: 14,003.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,100.53
Total (ZAR): 16,104.03



Warehouse: 4 01

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number: IN135124
Invoice Method: : VENDOR CASES

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

GRV DOCUMENT
Date Of Receiving: 20/09/24

P.O Number: 55390 Delivery Number: 1
Task Number: 286006

Page: 1
GRV Number: 412454
Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Dally	Expired Stock	Wrong Item	Not Ordered
2834402	FGCD047	STRONGBOW R/BERRIES	1	12	660ML	1232	1232	1232	0	60	60	0						
2891220	FGBR238	D/PEAK LAGER NRB	1	24	330ML	60	60	60	0	30	30	0						
2902601	FGBR179	ST FRANCIS BEACH BLONDE B	1	24	340ML	30	30	30	0	60	60	0						
2943888	FGBR124	DEVILS PEAK BEER LITE	1	24	330ML	60	60	60	0	30	30	0						
2967554	FGBR351A	STRIPED HORSE LAGER	1	24	330ML	30	30	30	0	60	60	0						
2968111	FGBR345	D/PEAK LARGER GAME DAY12P	2	1	330ML	60	60	0	60	30	30	0						
2976469	FGBR375A	STRIPED HORSE LAGER NRB	2	12	600ML	96	96	96	0	60	60	0						
3007640	FGBR353	D/PEAK LITE 12P/ACK	2	1	330ML	30	30	30	0	60	60	0						
3026626	FGBR422A	S/HORSE MILK STOUT NRB	1	24	330ML	120	120	120	0	60	60	0						
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	60	60	60	0	26	26	0						
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	26	26	26	0	69	69	1						
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	70	70	70	0	30	30	0						
3125154	FGBR009	BAVARIA MALT NRB 340ML IPA CAN	1	24	330ML	72	72	72	0	60	60	0						
342007	FGBR547	BAVARIA MALT NRB 340ML POME	1	24	340ML	72	72	72	0	60	60	0						
342008	FGBR531	BAVARIA MALT NRB 340ML STRA	1	24	340ML	72	72	72	0	60	60	0						
3432009	FGBR530	BAVARIA MALT NRB 340ML APPL	1	24	340ML	60	60	60	0	70	70	0						
3432989	FGBR528	MILLER BEER LITE NRB 330ML	1	24	330ML	70	70	70	0	90	90	0						
3441259	47157	MILLER BEER LITE CAN 440ML	1	24	440ML	90	90	90	0	1232	1232	0						
3441262	1038524	STRONGBOW CRATE QUART 660ML	1	1	660ML	1232	1232	1232	0	61	61	0						
3453098	123					3572	3572	3511	61									
TOTALS:											60							

Signed on behalf of SPARIC.C DC
2009-2029
MADIAJ

Signed on behalf of Transporter:
THULANI MVELASE

Vehicle Reg. HMT 891 FS

SPARIC.C DC
Date: 2009-2029
Qty of: 1
Distill Pallets: 1
CHESA PALLETTS: 1
Transfer Out Doc: 1
Signature of SPARIC.C DC: [Signature]
Signature of SPARIC.C DC: [Signature]



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
A COMPUTERISED CREDIT REQUEST ADVISE NOTE
CROSS REFERENCED TO THIS DOCUMENT WILL BE FORWARDED TO YOU

SUPPLIER CODE: 11350

G.R.S. ADVICE NOTE:

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

NORMAL GOODS RETURNED

0338

SUPPLIER: Heineken South Africa

DATE: 20 09 24

CODE	PRODUCT DETAILS		NUMBER OF UNITS PER PACK	TOTAL NUMBER FULL CASES RETURNED	TOTAL NUMBER OF kgs RETURNED	TOTAL NUMBER OF UNITS RETURNED
	DESCRIPTION	SIZE				
2764487	Heineken Crates			2112		2112
2764483						
2764483						
2764563	Heineken Bottles			3960		3960
2764563						
32	Chap pallets					

SPAR SOUTH RAND
AUTHORISED BY:
MARLAN NAICKER

Date: 20/09/24

Signature: [Signature]

SPAR SOUTH RAND
ASSETS CONTROLLER:
KGOPOLU SELOANE

Date: 20/09/24

Signature: [Signature]

BATCH BALANCE TOTAL

RETURNED BY

RECEIVED BY: Thulani
NAME

VEHICLE REG. NO.:

HWT 891 PS

SIGNATURE:

[Signature]

DATE:

21-09-24



Transfer OUT



A Brambles Company

4244054446

From: 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	References: Reference: 0338 Other Reference: delivery	Dates : Shipment Date: 20/09/2024 Effective Date: 20/09/2024 Capture Date: 20/09/2024
Transporter: Own Transport		Vehicle Reg No: HWT891FS
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): Empty crates.	
		Created by: Mtyana Goodman :- pp-mtyang goodman.mtyana@spar.co.za
Equipment		Quantity
1-B1210A-1200x1000 Block Pallet		32
Total		32
Shipper's Signature	Received By	Driver Name THULANI
Date Received	Receiver's Signature and Date	Driver's Signature



221212

DATE:

20/09/24

VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heineken South Africa
TRUCK No: HWT 842 PS / HWR 086/088 PS-

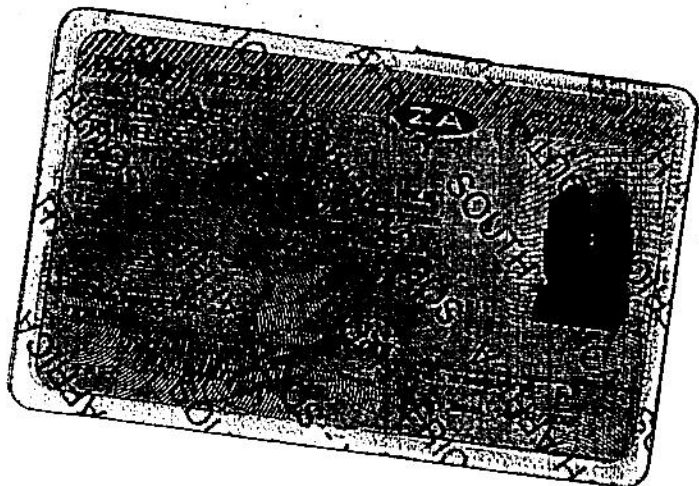
THIS TRUCK IS LEAVING PREMISES

RETURNS ☐ Heineken crates & bottles
PALLET ☐ 32 Chop pallets
DAMAGES ☐ N/A

SPAR SOUTH RAND
WITH ASSIGNED FOR OTHER DELIVERY ☐
ASSIGNED CONTROLLER:
KGOPOLLO SELOANE
Date: 20/09/24 PRINT NAME: _____
Signature: [Signature] SIGNATURE: _____

SPAR SOUTH RAND
AUTHORISED BY:
NARLAN NAICKER
Date: 20/09/24
Signature: [Signature]

Profund Print 011 455-5759



CHEP

A Brambles Company

Transfer OUT

SS 390



4244048311

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: SSO127748 Other Reference: SS152867	Dates : Shipment Date: 18/09/2024 Effective Date: 19/09/2024 Capture Date: 19/09/2024
---	---	--

Transporter: Own Transport**Vehicle Reg No:** HWT891FS**Shipped To:**

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

Notes(Hand Written):**Created by:**

Mnisi Shirley :- pp-mnisi

Shezz.mnisi@gmail.com

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity**Total**01 RETURNED WITH STOCK
35 RECEIVED36
36
35

THULANI

SPAR I.C.C. 05	
Dry Goods - Order Checked	
Date:	Time:
Johannes Madia (Sign):	

Shipper's Signature	Received By 	Driver Name THULANI
Date Received 20-09-2024	Receiver's Signature and Date 	Driver's Signature

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1967/001572/06

Cnr Rudo Nell & Struwig Roads
Jat Park
Boksburg 1459
PO Box 2400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

D 6268

20/09/24

Supplier: GENERAL HELL

PO 55396 Taskline 286006

Received by: Johnnie Date: 2009-12-29

GRV No: 472454 Supplier's Del Note No.: 77135124

Quantity	Description of Goods	Short Delivery Return or Damaged
66	CRATES - STAINED HORSE CRASS HRR (1x1x)	
66	CRATES (Peak Large) - 2x1x330ml DAT12P	
	RETURNED SHORT (DATG)	
01	CASE (Peak Large) CART (1x24x44cm)	
	SHOT SUPPLY	
	NAME: THUSAN	
	KEG: HUT BAIN	
	STEN: (any)	

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