

LIQUOR RUNNERS

Johannesburg

1104
103997

GOODS RECEIVED VOUCHER

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

DRIVER NAME ~~Ishepo~~ Ishepo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	50124108	VEHICLE REG No	BAA 516 118 HJ799DFS
CUSTOMER	SPAL DC	DATE RECEIVED	08/10/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) BANCOR Pineapple 340ml	72				1H137816
2)					
3) Black & Blue 100g 340ml	9				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE) #1	2				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shirley	DRIVER: [Signature]
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: IN137816
Date: 07-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF006

CUSTOMER		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 / 55768		1.5% 30 days from Statement					
SO		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO129108		SS154615		401 / 55768	
NO.	ITEM	QTY	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	360.0000	CASE	305.0000	5%	5,490.00	104,310.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	10%	2,384.42	21,459.82
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	10%	14,850.00	133,650.00
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	5%	6,668.82	126,707.50
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
6	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4.5% ALC/VOL)	9.0000	CASE	280.0000	5%	126.00	2,394.00
7	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	270.0000	CASE	342.0000	10%	9,234.00	83,106.00
8	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
9	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	270.0000	CASE	342.0000	10%	9,234.00	83,106.00

SPAR I.C.C. DC

Date: 08/10/2024 Time: 08:00
Total Cases Received: 2608
Cases Returned: 72
Total Returns: 1000
Number: 7216
Number: 013035
on behalf of SPAR:

Continued...



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.: IN137816
Date: 07-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:		SHIP VIA:	
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064		LRSAC Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jelpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947	
CUSTOMER REFERENCE NUMBER		TERMS	
401 / 55768		1.5% 30 days from Statement	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 9,929.02

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

Sales Total: 594,888.44
Tax Total: 89,233.27
Total (ZAR): 684,121.71

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259933 — Customs Code: 21127081

Returns:

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



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

GRV DOCUMENT
Date Of Receiving: 8/10/24

P.O Number: 55768 Delivery Number: 1
Task Number: 286389

GRV Number: 413035
Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 4 01
Vendor 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 : IN137816
Invoice Method. . . . : VENDOR CASES

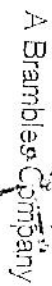
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2486448	104020	BAVARIA 0% MALT REGULA	1	24	330ML	360	360	360	0									
2770837	70334	STRONGBOW RED BERRIES	1	24	330ML	84	84	84	0									
2770847	70334	STRONGBOW GOLD N	1	24	330ML	252	0	0	0									
2770897	70335	STRONGBOW GOLD CAN	1	24	440ML	450	450	450	0									
2834402	FGCD047	STRONGBOW R/BERRIES	1	12	660ML	616	616	616	0									
2949844	FGBR335	ST FRANCIS BEACH BLONDE	1	24	330ML	9	9	0	9									
3118602	51612	MILLER GENUINE DRAFT CAN	1	24	440ML	270	270	252	18									
3432008	FGBR531	BAVARIA MALT NRB 340ML P/AP	1	24	340ML	72	72	0	72									
3441262	1038524	MILLER BEER LINE CAN 440ML	1	24	440ML	270	270	270	0									
3453098	123	STRONGBOW CRATE QUART 660ML	1	1	660ML	616	616	616	0									
TOTALS:						2999	2747	2648	99				333			18		

Signed on behalf of Transporter:

Signature _____ TSHERO NDLOVU

Vehicle Reg. HJY 990 FS

Signed on behalf of Spat:
Signature _____
SELOS



TRANSFER HIRE ADVICE NOTE 420 0362543

CH2P never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CH2P equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0300 006 310 or email ch2p@tip-offs.com