

LIQUOR RUNNERS

Johannesburg

107615

GOODS RECEIVED VOUCHER

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

CNO92823

DRIVER NAME THATO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LK SA</u>	
LOAD SHEET No:	<u>50129117</u>	VEHICLE REG No	<u>JBX 256 FS</u>

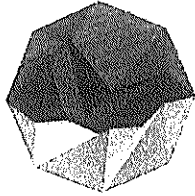
CUSTOMER	<u>SPAR</u>	DATE RECEIVED	<u>15/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Miller lime 440 ccs</u>			<u>1</u>		<u>1N138287</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>○</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>THATO</u>
TIME COMPLETED: _____	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

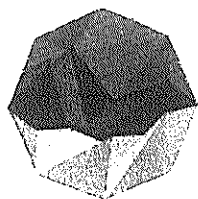
Tax Invoice

Reference No.: IN138287
Date: 08-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF006

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 / 55770		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO129117		SS154617		401 / 55770	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	90.0000	CASE	233.0000	5%	1,048.50	19,921.50
2	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
3	FG BR-099: Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)	90.0000	CASE	390.0000	0%	0.00	35,100.00
4	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	60.0000	CASE	315.0000	10%	1,890.00	17,010.00
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	5%	915.00	17,385.00
6	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
7	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	5%	915.00	17,385.00
8	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	420.0000	CASE	280.0000	5%	5,880.00	111,720.00
10	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: 10/10/24 Time: 19:27
Total Cases Received: 1463
Total Cases Returned: 3 Shrink
Reasons for Returns: Wrong Vendor pack
Item Number: 7232
Lot Number: 413179
Signature: [Signature]

Continued...



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.: IN138287
Date: 08-Oct-2024
Due Date: 30-Nov-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 / 55770	1.5% 30 days from Statement	

Driver:

THETO

Driver Signature:

[Signature]

Truck Reg:

HML 437 FS

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount:	R 7,356.39	Sales Total:	426,457.50
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	63,968.63
		Total (ZAR):	490,426.13
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
MALT

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

A Division of The Spar Group Limited
Reg. No. 1987/001572/06

Cnr Rudo Neil & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

D 7232

Supplier:

Signal Hill Products (PTY) LTD
P.O. 55770

Received by:

Bongq Moeana

Date:

10/10/24

GRV No.: 413179

Supplier's Del Note No.: IN 138287

Quantity

Description of Goods

Short Delivery
Return or Damaged

1 CS

Mutter Beer 1 litre CAN 440ml

1 X 3441 (item code 3441262)

(Signature)

3 Shunks

Miller Beer 1 litre CAN 440ml
1 X 3441 (item code 3441262)
return wrong vendor pack

Driver name: THATO

Reg HML 457 TS

Sign: [Signature]

Cell 072 620 9204

Transport name: Hagar Runners

(Signature)

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.

CHEP

A Brambles Company

Transfer OUT

SS770



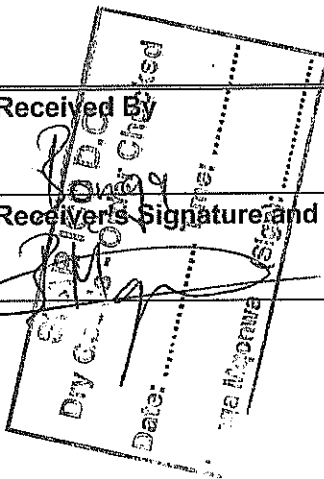
4244209100

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: SO129117 Other Reference: IN138287	Dates : Shipment Date: 09/10/2024 Effective Date: 09/10/2024 Capture Date: 09/10/2024
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Transporter: Own Transport		Vehicle Reg No: HML437FS
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	Quantity
1-B1210A-1200x1000 Block Pallet	21
Total	21

Shipper's Signature	Received By 	Driver Name THATO
Date Received 10/10/24	Receiver's Signature and Date Date: 10/10/24	Driver's Signature



Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
95 DURHAM AVENUE SALT RIVER
CAPE TOWN
7825

Transporter:
Invoice/Delivery number : IN138287
Invoice Method. . . . : VENDOR 'CASES

P.O Number: 55770 Delivery Number: 1
Task Number: 286495

Temperatures
Outside:
Front:
Middle:
Rear: :

[illegible]

Signed on behalf of Transporter:

Vehicle Reg. HML 437 FS

THATO LEGOTE (HKH494\495FS)

Signature _____



Liquor Runners

WAREHOUSE COMPLETE BAY DRIVER CHECK SHEET GROUPED PER CUSTOMER

FOR DELIVERY Thursday 10 October 2024

Route:		SPAR DC			Bay Code:		1		Trip:		309010	
SKU Code	Item Description			Pack Size	Batch	Pallets	Cases	Each	Checked			
SPAR SOUTH RAND DC												
Total Qty: 10 594 0												
Principal: Signal Hill												
Total Qty: 10 594 0												
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)			24 x 340ML	415BFV22	0	72	0				
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)			24 x 340ML	E8E38	0	60	0				
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)			24 x 340ML	00982	0	2	0				
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)			24 x 340ML	95388	0	70	0				
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)			24 x 340ML	1FF7FV22	0	59	0				
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)			24 x 340ML	DD7B5	0	1	0				
FG BR-099	Devil's Peak Juicy Lucy Hazy IPA - 24 x 330ml Cans (6% ALC/VOL)			24 x 330ML	17D41	0	90	0				
FG BR-477	Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)			24 x 330ml	EE4D6	0	90	0				
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)			24 x 440ML	9F019	0	24	0				
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)			24 x 440ML	CB886	2	66	0				
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)			24 x 330ML	BC202	5	0	0				
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)			24 x 440ML	2B469	3	0	0				
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)			24 x 500ml	BAF51	0	60	0				
LINKED INVOICES TO BAY 1												
Invoice Number		Customer				Principal						
IN138287SH		SPAR SOUTH RAND DC				Signal Hill						
Summary for SPAR DC (Total SKU: 13)												
						10	594	0				



Liquor Runners

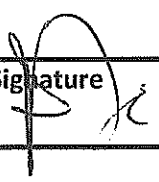
Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HML437FS			IN138287

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

Received by Driver
THATO
THATO
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Seal Number
0000146601
0000146602
0000146603
0000146604
0000146605
0000146606
0000146607
0000146608
0000148609
0000148610
0000148611
0000148612
0000148613
0000148614
0000148615
0000148616

Driver Signature 

Pallets
21

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372499 2024-10-15 10:20:04

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-10-01 Doc. Ref: IN138287SH GRV: 413179 Credit Type: ACCOUNT Invoice Amt: R 490426

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN138287SH (1 Product Type)

1

Authorized by: _____
[date]



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.: CN092823
Order Date: 15/10/2024
Delivery Date: 17/10/2024
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@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/ VOL)	1.0000	CASE	342.0000	10%	307.80

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 307.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 46.17
Total (ZAR): 353.97

