

LIQUOR RUNNERS

Johannesburg

11007

103991

GOODS RECEIVED VOUCHER

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

DRIVER NAME Musa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No HWL 806 FS

LOAD SHEET No: 50129312

DATE RECEIVED 02/10/24

CUSTOMER Distriq Pretoria

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 <u>BLUE</u> #1					
ORDER					
TOTAL					

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

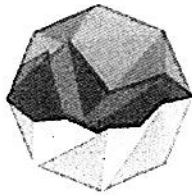
CHECKED ON RECEIPT BY: Karabo

DRIVER: Musa

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.: IN136613
Date: 30-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source: LRFG06

BILL TO:		SHIP TO:	
Distri-Liq (Pty) Ltd N4 Gateway - CNR Solomon Mahlangu & Pretoria Road, Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 012 803 2100		SHIP VIA: LRDIRECT Distri Liq Pretoria N4 Gateway - CNR Solomon Mahlangu & Pretoria Road, Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 0128032100	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Martie		1% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO129512	SS154932		Martie			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SP-002: Bloodlempen Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	KEG	1,650.0000	10%	990.00	8,910.00	
2	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00	
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	12%	68.40	501.60	
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	336.0000	KEG	840.0000	12%	33,868.80	248,371.20	
5	RT KE-002: Returnable Keg - 30L - Deposit	336.0000	UNIT	400.0000	0%	0.00	134,400.00	
6	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	24.0000	KEG	840.0000	12%	2,419.20	17,740.80	
7	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00	
8	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	12%	62.40	457.60	
9	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	6.0000	CASE	350.0000	12%	252.00	1,848.00	
10	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	2.0000	CASE	200.0000	10%	40.00	360.00	
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	12%	2,861.31	20,982.93	
12	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	12.0000	KEG	975.0000	12%	1,404.00	10,296.00	
13	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00	
14	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	4.0000	CASE	280.0000	12%	134.40	985.60	

CHECKED BY REC

DATE

02/10/24

Continued...

Page: 1 of 2



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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.: IN136613
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Source: LRFG06

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CUSTOMER REF. NUMBER	TERMS	CONTACT
Martie	1% 30 days from Statement	

AD

Driver: *X Mxoliso*
Driver Signature: *X [Signature]*
Truck Reg: *X HWL806FS*
CHECKED BY RECEIVED
Cust Received By: *[Signature]*
DATE: *02/10/24*
Cust Signature: *[Signature]*
DPBC Packed By:
DPBC Checked By:

Settlement Discount: R 3,570.22
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 461,653.73
Tax Total: 69,248.06
Total (ZAR): 530,901.79
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:

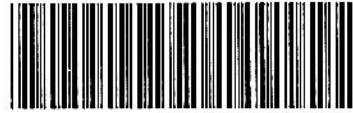
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Replaced 121 ✓ chep blue pallets

CHEP

A Brambles Company

~~Transfer OUT~~

4244136990

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: IN136613 Other Reference:	Dates : Shipment Date: 01/10/2024 Effective Date: 01/10/2024 Capture Date: 01/10/2024
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Transporter: Own Transport	Vehicle Reg No: HWL806FS
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 21
Total	
Pallets returned x21	
CHECKED BY RECEIVING DATE 02/10/24	
Shipper's Signature	Received By Driver Name AYANDA
Date Received	Receiver's Signature and Date 02/10/24 Driver's Signature

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL806FS			IN136613

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

Received by Driver
AYANDA
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AYANDA
AYANDA

Seal Number
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0000098939
0000098940
0000098941
0000098942
0000098943
0000098944
0000098945
0000098946
0000098947
0000098948
0000098949
0000098950
0000098951
0000098952

Driver Signature

Pallets
21

P. Andre
02/10/24