

LIQUOR RUNNERS

Johannesburg

107601

GOODS RECEIVED VOUCHER

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

DRIVER NAME TSHEPO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIC SA</u>	
LOAD SHEET No:	<u>50130014</u>	VEHICLE REG No	<u>H1212 5227'S</u>

CUSTOMER	<u>SPLUNKITE</u>	DATE RECEIVED	<u>09/10/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					<u>121137739</u>
2) <u>SBOW Red (Crisp) 400ml</u>			<u>90</u>		
3)					
4) <u>SBOW Gold NIB 330ml</u>	<u>355</u>				
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>(BLUE)</u> #1	<u>6</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>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 01951

Sending Location Account Number: 2200001270		Sending Location Details: Stoprite checker	
Sending Location Name: Stoprite Chere			

Effective Transfer Date: 08/10/2024	
Registration Number / Truck Number: HUL522JS	
Driver's Name: J Shepo	

Receiving Location Account Number: 0101212233		Receiving Location Details: 3A 9W	
Receiving Location Name: 3A 9W			

Receipt Date: 08/10/2024	
Checked By Name: Mugan	
Checked Signature: [Signature]	

Reference Number 1: FN137739	Reference Description:
Reference Number 2: SS158124	Reference Description:
Reference Number 3: 	Reference Description:

CHEP Help line: Toll free - 0800 330
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	06				

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

06 pallets to be exchanged at intro price
Debrief.

SHOPRITE CHECKERS (PTY) LTD

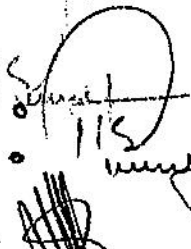
Credit Request

Shortage GRN 218531

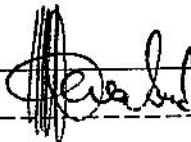
Delivery Details	Supplier Details
Store Number: 36021	Supplier: 133033
Store Name: DC CENTURION	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: South Africa	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 08 Oct 2024	Town: EPPING
Reference: IN137739	Post Code: 7460
Document number: 8139288704	
Created by: 12435341	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	6009705710331	10532801	CIDER STRONGBOW 330ML BOT, GOLD	24 (PK2)	8520.000	100,770.30	15,115.55	115,885.85
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	90 (PK2)	29,700.00	4,455.00	34,155.00
Total Gross Amount								150,040.85

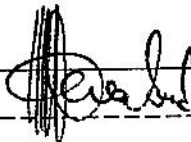
Sup: Hre

PAV: 

MAN: 



ID: 9410286086089

Receiving Clerk Signature: 

Driver Name: TSHEPO

Employee number: 0898

Driver signature: 

Vehicle Registration: HWL 522 FS

SHOPRITE CHECKERS B1
CENTURION DC 36021

21.24

NO of canons: 21.24

THIS SIGNATURE IS NOT VALID UNLESS OUR
DATE 08/10/24

GRV No: 572185

TIME 13:42

GATE PASS No: 239631

RECEIVED

STAFF No: 21.2531

CLAIM No: 21.2531

SIGNAL HILL PRODUCTS

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

Sup: Me

Tax Invoice

Reference No.: IN137739
Date: 07-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C0629
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG06

INV: 118

BILL TO:	SHIP TO:
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001
CUSTOMER REF. NUMBER	TERMS
1162247442	2.5% 30 days from Statement
CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO130014	SS155134			1162247442	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	504.0000	CASE	283.8600	0%	0.00	143,085.44
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	355.0000	CASE	283.8600	0%	0.00	100,770.30
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,710.0000	CASE	330.0000	0%	0.00	564,300.00

Item (10532801) Cider Strongbow Gold (355x24x330ml) Short De
Send Back to Supplier.
(10532803) Cider Strongbow Red (90x24x440ml) Damaged See
Back to Supplier.

Driver: Spongokume

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: HXW-225FS

Cust Signature

Date:

Settlement Discount: R 23,233.90

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

Sales Total: 808,135.74

Tax Total: 121,220.36

Total (ZAR): 929,356.10

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	

Driver: *[Signature]*

ID: 941028086039



Bavaria

Reg: HXW 512FS

Sign: *[Signature]*



Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (308960/0) FOR - 2024-10-08 BAY - 2

Description:	BEER LOAD	SAP SHIPMENT -
Route:	Shoprite DC	
Start Km	112657	
Instructions:	11:00/Link TRP	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL522FS	ACTROS 2640LS/33 CKD5 ZA	32	LEBOHANG RADEBE		Yolisa

Seq	Customer Name	Invoice Number	Principal	Status	Instruction	Arrive Time	Leave Time	Odo Meter	Customer Signature
0	SHOPRITE DC CENTURI	IN13739SH	Signal Hill						

LSID - 308960/0 (1 Invoices 29.5435 Ton)

Date Captured	Customer Name	Invoice / DNote	Invoice Amount	Principle Name
01/10/2024	SHOPRITE DC CENTURION	IN137317SH	226426.95	Signal Hill

Chepp	30
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Driver Signature: _____ Date Back: _____
Warehouse Signature: _____ Time Back: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609
012 001 7105
www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

LOAD SHEET INFORMATION - LSID (308960/0) FOR - 2024-10-08 BAY - 2

Description:	BEER LOAD	SAP SHIPMENT -
Route:	Shoprite DC	
Start Km	112657	
Instructions:	11:00/Link TRP	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker				
HWL522FS	ACTROS 2640LS/33 CKD5 ZA	32	LEBOHANG RADEBE		Yolisa				
Seq	Customer Name	Invoice Number	Principal	Status	Instruction	Arrive Time	Leave Time	Odo Meter	Customer Signature
0	SHOPRITE DC CENTURI	IN137739SH	Signal Hill						

LSID - 308960/0 (1 Invoices 29.5435 Ton)

OUTSTANDING PODS PER ROUTE

Date Captured	Customer Name	Invoice/ID Note	Invoice Amount	Principle Name
01/10/2024	SHOPRITE DC CENTURION	IN137317SH	226426.95	Signal Hill

Chepp	30
-------	----

Driver Signature: _____ Date Back: _____
Warehouse Signature: _____ Time Back: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHB/NORTH

www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (308960/0) FOR - 2024-10-08 BAY - 2

Description:	BEER LOAD	SAP SHIPMENT -
Route:	Shoprite DC	
Start Km	112657	
Instructions:	11:00/Link TRP	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL522FS	ACTROS 2640LS/33 CKD5 ZA	32	LEBOHANG RADEBE		Yolisa

Seq	Customer Name	Invoice Number	Principal	Status	Instruction	Arrive Time	Leave Time	Odo Meter	Customer Signature
0	SHOPRITE DC CENTURION	IN137739SH	Signal Hill						

LSID - 308960/0 (1 Invoices 29.5435 Ton)

OUTSTANDING POD'S PER ROUTE					
Date Captured	Customer Name	Invoice/ DNote	Invoice Amount	Principle Name	
01/10/2024	SHOPRITE DC CENTURION	IN137317SH	226426.95	Signal Hill	

Chepp	30
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Driver Signature: _____ Date Back: _____

Warehouse Signature: _____ Time Back: _____

DATE: 08/10/2024
 RECEIVER NAME: Musen
 SHIFT: B
 SUPPLIER NAME: Signal Hills
 TRANSPORTER'S NAME: Dummars
 DRIVER'S NAME: Tshwepo
 TIME ARRIVED: 08 H41
 PO NUMBER(S): 1162247442

	YES	NO
1. Was the load correctly palletized?	✓	
2. Were items mixed on layer?		✓
3. Was there overhang?		✓
4. Were pallets properly stabilised?	✓	
5. Was the delivery on time?	✓	
6. Was there more than one P.O. on the vehicle?		✓
7. If so were the P.O.'s clearly separated and marked?	✓	
8. Were there damaged products?	✓	
9. Were there damaged pallets?		

COMMENTS:

1. Damaged (G055280) Cider Strongbow gold
 G055280 (G055280) Short Dated sent back to Supplier
 2. Damaged (G055280) Cider Strongbow Red Berry (G055280)
 Damaged sent back to Supplier

CONFIRMED BY:

RECEIVING SUPERVISOR NAME:

RECEIVING SUPERVISOR SIGNATURE:

SHIFT MANAGER NAME:

SHIFT MANAGER SIGNATURE:

RESOLVED BY WHO:

RESOLVED BY DATE:

Musen

Musen



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL522FS			SS155134

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

Received by Driver
TSHEPO
TSHEPO
TSHEPO
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TSHEPO

Seal Number
0000171601
0000171602
0000171603
0000171604
0000171605
0000171606
0000171607
0000171608
0000166137
0000166138
0000166139
0000166140
0000166141
0000166142
0000166143
0000166144

Driver Signature

Pallets

30



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.: CN092356
Order Date: 10/10/2024
Delivery Date: 12/10/2024
Customer ID: C0629
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern		Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwlandia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern				
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 CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	29,700.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	355.0000	CASE	283.8600	0%	100,770.30

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

Total Weight (KG) : 5,548.500000

Total Volume (L) : 3,762.000000

Sales Total: 130,470.30
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 19,570.55
Total (ZAR): 150,040.85

