

# LIQUOR RUNNERS

## Johannesburg

### GOODS RECEIVED VOUCHER

107606

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

DRIVER NAME THATO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIR SA</u>	
LOAD SHEET No:	<u>50131286</u>	VEHICLE REG No	<u>HAVE 437 F.S</u>
CUSTOMER	<u>Sports &amp; more liquor</u>	DATE RECEIVED	<u>09/10/24</u>

#### 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	(BLUE)	#1	6		
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 (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.: IN138007  
Date: 07-Oct-2024  
Due Date: 06-Nov-2024  
Customer ID: C15456  
Currency: ZAR  
Customer VAT #: 4370212393  
Source: LRFG06

<b>TO:</b> Riverwalk Trading 31 CC 545 Bosman Street Tshwane Central Pretoria GP 0002 SOUTH AFRICA 0824162697		<b>SHIP TO:</b> SHIP VIA: LRSAC Sportsmans Liquor Store 545 Bosman Street Tshwane Central Pretoria GP 0002 SOUTH AFRICA 0824162697	
<b>CUSTOMER REF NUMBER:</b> Anil- Total discount of 40% on invoice-		<b>TERMS:</b> 1% 30 days from invoice	
<b>SO NUMBER:</b> SO131286		<b>SHIPMENT NUMBER:</b> SS156614	
<b>ITEM:</b> 1 FG CO-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		<b>QUANTITY:</b> 540.0000	
<b>UNIT PRICE:</b> 330.0000		<b>DISCOUNT:</b> 40%	
<b>NET PRICE:</b> 71,280.00		<b>EXTENDED PRICE:</b> 106,920.00	

Driver: **THATO**  
Driver Signature: *[Signature]*  
Truck Reg: **HML 437 TS**

Cust Received By: **ANTONIE**  
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: **09/10/2024**

Settlement Discount: R 1,229.58

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

Sales Total: 106,920.00  
Tax Total: 16,038.00  
Total (ZAR): 122,958.00

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/swopped with LR	
Chep returns for credit	



119 269 = 26  
Bavaria

**CHEP**

A Brambles Company

**Transfer OUT****4244198679****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:**  
IN138007**Other Reference:**  
IN38008**Dates :****Shipment Date:**

08/10/2024

**Effective Date:**

08/10/2024

**Capture Date:**

08/10/2024

**Transporter:** Own Transport**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:****Vehicle Reg No:** HML 437 FS**Notes(Hand Written):**

**Created by:**  
**Mnisi Shirley :- pp-mnisi**  
Shezz.mnisi@gmail.com

**Equipment**

1-B1210A-1200x1000 Block Pallet

**Quantity****Total**

16

16

6 PALLETS RETURNED.

**Shipper's Signature****Received By****Driver Name**

TSHEPO

**Date Received****Receiver's Signature and Date****Driver's Signature**