

LIQUOR RUNNERS

Johannesburg

11710

107625

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)			
LOAD SHEET No:	<u>50133870</u>	VEHICLE REG No	<u>HWL 522 FS</u>

CUSTOMER	<u>Gaistic deals klerksdorp</u>	DATE RECEIVED	<u>21/10/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Chep</u>	<u>28</u>				<u>1M140486</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					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: <u>Tshepo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

ALACTIC DEALS DISTRIBUTION

Galactic Deals 115 (PTY) LTD t/a Galactic Distribution
Reg No. 2003/023052/07 VAT NO: 4140231715

Unit F, G & H Isando Business
Units 38 Monteer Road Isando
PO Box 11718
Tel: (011) 974 0786
Fax: (086) 295 1604

**GOODS MOVEMENT
VOUCHER 5280**

Supplier Name: Signature Hill Date: 21/10/24 Time: _____

VOICE NUMBER: <u>140486</u>	GOODS RETURNED VOUCHER	
DELIVERY NOTE:	RECEIVED BY: (PRINT NAME)	<u>Alfred</u>
OTHER:	SIGNATURE:	<u>[Signature]</u>
NUMBER OF CARTONS:		

FOR OFFICE USE ONLY:

DATA CAPTURE CHECK LIST:

INVOICE CHECKED BY
(PRINT NAME)

PURCHASE ORDER NUMBER:

STORE ORDER CARD UPDATED: YES NO

SIGNATURE:

DATA CAPTURE CHECK LIST:

INVOICE CAPTURED BY:
(PRINT NAME)

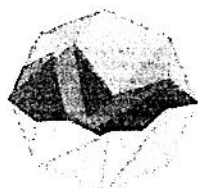
GRV CAPTURED BY:
(PRINT NAME)

DATE OF CAPTURE:

SIGNATURE:

BUYER'S SIGNATURE: [Signature]

DATE: 21/10/24



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>

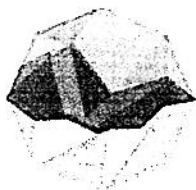
Tax Invoice

Reference No.: IN140486
Date: 18-Oct-2024
Due Date: 17-Nov-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715
Source: LRFG06

BILL TO:		SHIP TO:	
Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uranville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134		SHIP VIA: LRDIRECT Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uranville Klerksdorp NW 2571 SOUTH AFRICA 0833058254	
CUSTOMER REF NUMBER		TERMS	CONTACT
HQ - O/54/38		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO133870	SS159805		HQ - O/54/38		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	336.0000	CASE	270.0000	6.5%	5,896.80	84,823.20
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	540.0000	CASE	325.0000	6.5%	11,407.50	164,092.50
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	90.0000	CASE	342.0000	16.5%	5,078.70	25,701.30
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	84.0000	CASE	280.0000	16.5%	3,880.80	19,639.20
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	80.0000	CASE	200.0000	6.5%	1,040.00	14,960.00
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	9%	12,003.87	121,372.45
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	9%	10,503.39	106,200.89
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
10	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	2.0000	CASE	200.0000	100%	400.00	0.00

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.: IN140466
Date: 18-Oct-2024
Due Date: 17-Nov-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715
Source: LRFG06

BILL TO:		SHIP TO:	
Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uraniville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134		SHIP VIA: LRDIRECT Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uraniville Klerksdorp NW 2571 SOUTH AFRICA 0833058254	
CUSTOMER REF NUMBER	TERMS	CONTACT	
HQ - O/54/38	1% 30 days from Invoice		

Driver:

Tshere

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

HWL 522 FS

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 6,173.08

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

Sales Total: 572,964.14
Tax Total: 85,944.62
Total (ZAR): 658,908.76

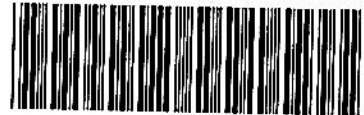
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

Returns:

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



Bavaria

CHEP**Transfer OUT****4244300648**

A Brambles Company

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: IN140486 Other Reference:	Dates : Shipment Date: 21/10/2024 Effective Date: 21/10/2024 Capture Date: 21/10/2024
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Transporter: Own Transport**Vehicle Reg No:** HWL522FS**Shipped To:****Notes(Hand Written):**

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:

Created by:

Mnisi Shirley :- pp-mnisis

Shezz.mnisi@gmail.com

Equipment

1-B1210A-1200x1000 Block Pallet

Quantity**Total**

28

28

*28 chep Pallets.
exchanged.*

Shipper's Signature	Received By <i>Naillo</i>	Driver Name TSHEPO
Date Received	Receiver's Signature and Date <i>mg 21/10/24</i>	Driver's Signature <i>[Signature]</i>

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL22FS	JBD640 FS	JBD643 FS	SO133870

Seals Number
1
2
3
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10
11
12
13
14
15
16

Received by Driver
TSHEPO
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Seal Number
0615193
0615194
0615195
0615196
0615197
0615198
0615199
0615200
0615265
0615266
0615267
0615268
0615269
0615270
0615271
0615272

Driver Signature


Pallets
 28