



15565

GOODS RECEIVED VOUCHER

17407

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Tanen Mhlangisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

VEHICLE REG. NO. 222 404990FS

LOAD SHEET NO. IN155908

DATE RECEIVED 28/12/2024

CUSTOMER

Spaa South Rand

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Miller Genuine Draft</u>	<u>84</u>				<u>N.R.R.</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>1</u>			
ORDER					
TOTAL	<u>84</u>				

Prestiga 138640

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

CHECKED ON RECEIPT BY: Alfred

DRIVER: Mhlangisi

PAGE: _____

PAGE: _____

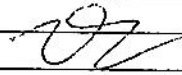
TIME COMPLETED: _____

SFAR

Tel: 011 821 4000
Fax: 011 721 4019

D 8731

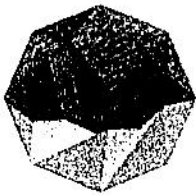
Received by: JOS CPU Date: 27/12/20

Quantity	Description of Goods	Short Delivery Return or Damaged
84 ^c / _s	Miller genuine 1 x 24 x 38	
	Returned Drive Refuse to Park Ball-et	
	Drive name Telepo	
	Reg: H54 990 FS	
	Sign: 	
	cell: 981 238 1832	

Profund Print cc 011 455 5759

Received 1 pallet (84cs) Miller NIBS

~~D. Afina~~
28/12/2024



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.: IN155908
Date: 23-Dec-2024
Due Date: 28-Feb-2025
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

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 Jepark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 58995		Custom month and term 1.5% settlement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO149283	SS176822		401 / 58995			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,710.0000	CASE	330.0000	10%	56,430.00	507,870.00
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	456.0000	CASE	280.0000	8%	10,214.40	117,465.60

Received moller 1 pallet (84 cases)
D. Alfred
28/12/2024

Driver: MILANGISI

Driver Signature:

Truck Reg: HJ 4990ES

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 10,787.04

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

Sales Total: 625,335.60
Tax Total: 93,800.34
Total (ZAR): 719,135.94

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 U
Chop returns for credit

SPAR I.C.C. DC

Date: 27/12/2024

Time: 20H20

Location: Miller

Devils Peak

Total Cases Received: 84 cases

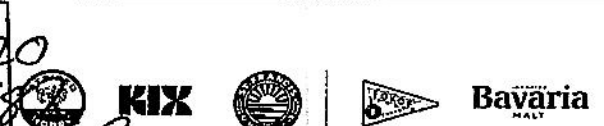
Total Cases Returned: 84 cases

Reason for Returns: 84 cases

Case Number: 8781

Lot Number: 416154

On Behalf of SPAR:



990

15312

CHEP**Transfer OUT**

4244876392

A Brambles Company

From:

CHEP Global ID: 101212733

Address :

Liquor Runners JHB
4 Ashworth Street, Linbro Park
15 van der Stel Street
JOHANNESBURG
2090
SOUTH AFRICA

Tel: +270119741385

Fax: +270119741388 (0)000000000

References:

Reference:

IN155908SH

Other Reference:

Dates :

Shipment Date:

27/12/2024

Effective Date:

27/12/2024

Capture Date:

27/12/2024

Transporter: Own Transport**Vehicle Reg No:** HJY990FS**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:**

De Beer Hendrina :- pp-debeerhen

hendrik@lrsa.co.za

Equipment**Quantity**

1-B1210A-1200x1000 Block Pallet

Total

25

25

24 = Pallets Received with stock
01 Pallet Returned with stock

[Signature]
28/12/2024

Shipper's Signature

Hendrik de Beer

Received By

JOSEPH

Driver Name

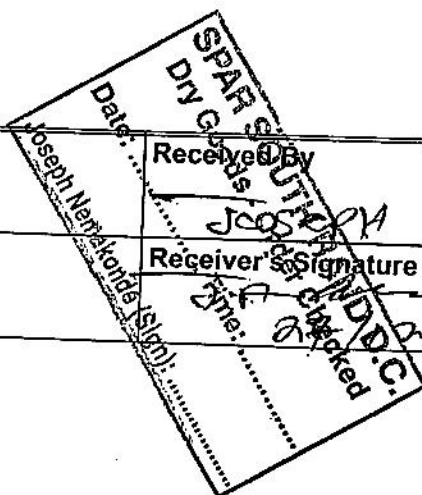
Tshepo

Date Received

27.12.2024

Receiver's Signature and Date

Time: 2:12 PM 28/12/24

Driver's Signature

SSBU/ICG
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NELL/STROMIG RO, JETPARK, NIA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

Page: 1

Warehouse: 4 01

Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD
Address: 95 DURHAM AVENUE SALT RIVER
CAPE TOWN 7925

Transporter:
Invoice/Delivery number: IM155908
Invoice Method: . . . : VENDOR CASES

GRV DOCUMENT
Date of Receipting: 27/12/24
P.O Number: 58995 Delivery Number: 1
Task Number: 288542

GRV Number: 416154

Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/PK	S/PK	Size
2770837	70335	SIRONGROW GOLD CAN	1	24	440ML
3076617	21521A	MILLER GENUINE I	1	24	330ML
TOTALS:					

Signed on behalf of Spar:

Signature _____ NEMAKONDE

Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
1710	1710	1710	0	84	84	84			336			
792	456	372	84									
2502	2166	2082	84									

Signed on behalf of Transporter:

Signature _____ TSHEPO NDLOVU (JBT 936/938 FS) Vehicle Reg. HJY 990 FS

SPAR SOUTH HAND D.C.
Dry Goods - Order Checked
Date: 28/12/24 Time: 20:42:00
Joseph Nemaikonde (Sign): _____

SPAR - ASSET CONTROL
Date: 28/12/24 Time: 20:42:00
Qty of Distill Crates: _____ Distill Pallets: _____
442 CHEESA X PALLETS: 76332
Transfer Hire Activies Notes: _____ Qty Del: 24
Transfer Out Document: _____
Signature of SPAR Branching Controller: _____

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Helin@lrsa.co.za

Liquor Runners Gauteng North JHB/NORTH

012 001 7105
www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (310398/0) FOR - 2024-12-27

BAY - 10

SAP SHIPMENT -

Description:	Secondary Load				
Route:	SPAR DC				
Start Km	271365				
Instructions:	16:00 TRP				
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HJY990FS	ACTROS 2645LS/33 (CKD) ZA	32	B.G. RAMOKOKA		Shirley
Seq	Customer Name	Invoice Number	Principal	Status	Instruction
0	SPAR SOUTH RAND DC	IN1559085H	Signal Hill		
				Arrive Time	Leave Time
					Odo Meter
					Customer Signature

LSID - 310398/0 (1 Invoices 24.909 Ton)

Chepp 25

Driver Signature:

Warehouse Signature:

Date Back:

Time Back:

2024/12/27 11:08:25 AM

*Liquor Runners***Seal Register**

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HJY990FS			IN155908SH

Seals Number
1
2
3
4
5
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11
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13
14
15
16

Received by Driver
Tshepo
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Seal Number
0612337
0612338
0612339
0612340
0612341
0612342
0612343
0612344
0612345
0612346
0612347
0612348
0612349
0612350
0612351
0612352

Driver Signature

Pallets

25 x Chep

Brown