

LIQUOR RUNNERS

Johannesburg

113007

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chymn

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50162804</u>	VEHICLE REG No	<u>JBD 348FS</u>
CUSTOMER	<u>Shoprite holding Ltd</u>	DATE RECEIVED	<u>01/04/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow cold cider	84		143497	0A1	
2) 24x330ml NRB					
3)					
4) Strongbow Red berries	180		55571	0E	
5) Cider 24x440ml					
6)					
7) Strongbow Gold Cider	90		13347	0E1	
8) 24x440ml					
9)					
10) Devil's Peak Hero Shink	84		1263E9		
11) NRB					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

PROCESSED

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>16 H38</u>	PAGE: <u>1</u> PAGE: <u>1</u>



A Brambles Company

TRANSFER HIRE ADVICE NOTE 424 092204

Sending Location Account Number:		Sending Location Details:	
1270		Shoprite DE	
Sending Location Name:			
Riverfields			

Effective Transfer Date:	
01 04 2025	
Registration Number / Truck Number	
JB10 348 75	
Driver's Name:	
chymn	

Receiving Location Account Number:		Receiving Location Details:	
101212733		Liquor Runner	
Receiving Location Name:			
Liquor Runners			

Receipt Date:	
01 04 2025	
Checked By Name:	
Confidence	
Checked Signature:	

Reference Number 1:		Reference Description:	
IN167916		1175783290	
Reference Number 2:		Reference Description:	
IN167915		1175786216	
Reference Number 3:		Reference Description:	

CHEP Help line: Toll free – 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description

Equipment Code	Quantity	Equipment Description
	005	break and unstable

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



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 641731

<p>Delivery Details</p> <p>Store Number: G191</p> <p>Store Name: DC RIVERFIELDS</p> <p>Division: South Africa</p> <p>Credit Request Date: 01 Apr 2025</p> <p>Reference: IN167916</p> <p>Document number: 8142533722</p> <p>Created by: ANMAKWELA</p>	<p>Supplier Details</p> <p>Supplier: 133033</p> <p>Name: SIGNALHILL PRODUCTS (PTY) LTD</p> <p>Address: Street: 166 GUNNERS CIRCLE</p> <p>Town: EPPING</p> <p>Post Code: 7460</p>
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
6	6009708953674	10649607	BEER N-ALC ZEROHERO DEVILS PEAK 330MLNRB	24 (PK2)	84 (PK2)	21,840.00	3,276.00	25,116.00
Total Gross Amount								25,116.00

Syp! C. Vermeir

Mat:

ID: 911011 5981084

Receiving Clerk Signature: _____	Driver Name: CHYMN
Employee number: 131651671722	Driver signature:
Vehicle Registration: JBD 3487 FS	



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 641631

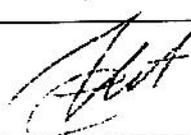
<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: G191 Store Name: DC RIVERFIELDS Division: South Africa Credit Request Date: 01 Apr 2025 Reference: IN167915 Document number: 8142533814 Created by: ANMAKWELA	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE Town: EPPING Post Code: 7460

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)	84 (PK2)	24,948.00	3,742.20	28,690.20
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	180 (PK2)	59,400.00	8,910.00	68,310.00
3	6009705710362	10532805	CIDER STRONGBOW 440ML CAN, GOLD	24 (PK2)	2160.000	29,700.00	4,455.00	34,155.00
Total Gross Amount								131,155.20

SUP. C. LETHOCK

MAH 

ID. 911011 5981 029

Receiving Clerk Signature: _____	Driver Name: <u>CHYMN</u>
Employee number: _____	Driver signature: 
	Vehicle Registration: <u>JBD 347 FS</u>

CHEP**Transfer OUT****4252686154**

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: IN167915SH Other Reference: IN167916SH	Dates : Shipment Date: 31/03/2025 Effective Date: 31/03/2025 Capture Date: 31/03/2025
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Transporter: Own Transport	Vehicle Reg No: JBD348FS
Shipped To: CHEP Global ID: 2700001270 Address: Shoprite Centurion Louwlandia Ext 25 100 Brakfontein Road CENTURION. 0157 SOUTH AFRICA Tel: 0126211038 Fax: 0126211086	Notes(Hand Written): Created by: De Beer Hendrina :- pp-debeerhen hendrik@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	33
Total	33

Shipper's Signature Hendrik de Beer	Received By CONFIDENCE	Driver Name Chymn
Date Received 31.03.2025	Receiver's Signature and Date C. X 01/04/25	Driver's Signature



SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: 09107

BRANCH CODE:	DRY GOODS	COLD STORAGE
DATE:	01-04-25	
RECEIVER NAME:	Confidence	
SHIFT:	13	
SUPPLIER NAME:	Signal Hill	
TRANSPORTER'S NAME:		
DRIVER'S NAME:	Chyma	
TIME ARRIVED:	08H43	
PO NUMBER(S):	1175783690 1175786216	

	YES	NO
1. Was the truck sealed and were seals verified against delivery documentation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Was the load correctly palletized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Were articles mixed on a layer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Do articles overhang on pallets, if yes specify detail?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Were pallets properly stabilised?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Was the delivery on time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Was there more than 1 order on the truck?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. If yes - were the pallets clearly marked indicating order details?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Were there any damages on the load?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Were there any damaged pallets on the truck?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

COMMENTS: Item code (10532801) (84x24x330ml) broken pallet
 Item code (10532402) (180x24x440ml) broken pallet
 Item code (10532805) (90x24x440ml) broken pallet
 Item code (10532807) (84x24x330ml) unstable
 Stock sent back to supplier

CONFIRMED BY:	
RECEIVING SUPERVISOR NAME:	CHAPISA LETHOA
SUPERVISOR SIGNATURE:	C. Lethoa
SHIFT MANAGER NAME:	Ngeako
SHIFT MANAGER SIGNATURE:	

Version: 1 - 18.03.2024

Revised 06/05/2000 (DAL0002 (2))

Liquor Runners		Seal Register	
Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD348FS	HWM 582 FS	HWM 585 FS	IN167915
			IN167316
Seals Number	Received by Driver	Seal Number	
1	CHYMN	1096865	
2	CHYMN	1096866	
3	CHYMN	1096867	
4	CHYMN	1096868	
5	CHYMN	1096869	
6	CHYMN	1096870	
7	CHYMN	1096871	
8	CHYMN	1096872	
9	CHYMN	1096873	
10	CHYMN	1096874	
11	CHYMN	1096875	
12	CHYMN	1096876	
13	CHYMN	1096877	
14	CHYMN	1096878	
15	CHYMN	1096879	
16	CHYMN	1096880	
Driver Signature	Warehouse Signature	Security Signature	Pallets
			CHEP X 33
			Brown X



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

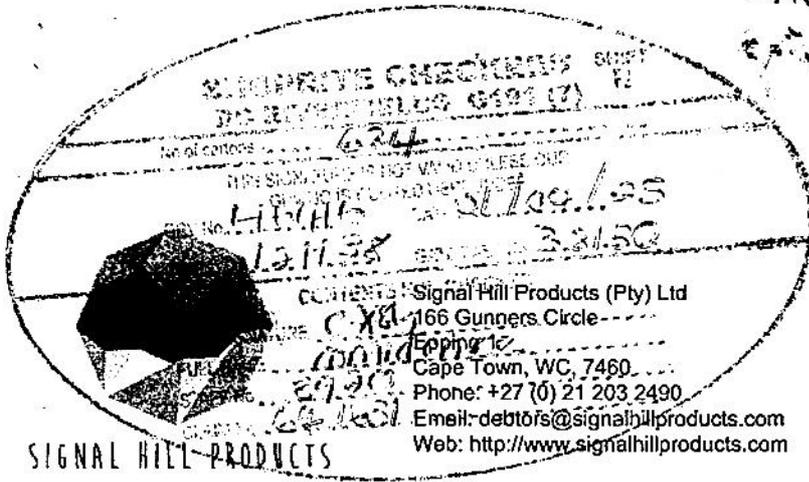
Tax Invoice

Reference No.:	IN167916
Date:	28-Mar-2025
Due Date:	30-Apr-2025
Customer ID:	C53616
Currency:	ZAR
Customer VAT #	4420106777
Source:	LRFG06

BILL TO:	SHIP TO:	
Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER	TERMS	CONTACT
1175783690	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO162804	SS193237		1175783690		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	28.0000	CASE	315.0000	0%	0.00	8,820.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	252.0000	CASE	297.0000	0%	0.00	74,844.00
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	250.0000	CASE	260.0000	0%	0.00	65,000.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24.0000	CASE	276.0000	0%	0.00	6,624.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	80.0000	CASE	195.0000	0%	0.00	15,600.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	160.0000	CASE	215.0000	0%	0.00	34,400.00
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	550.0000	CASE	340.0000	0%	0.00	187,000.00
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	90.0000	CASE	355.0000	0%	0.00	31,950.00
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	84.0000	CASE	300.0000	0%	0.00	25,200.00

Fee



DRIVERS Name: CHYM
 ID: 9110115981 084
 Reg NO JBD 348 FS
 SIGNATURE

Tax Invoice

Reference No.: IN167915
 Date: 28-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: C53616
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

SUP: C. LETHOLE

MAN.

BILL TO: Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145		SHIP TO: SHIP VIA: LRS Shoprite Checkers Overfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
CUSTOMER REF. NUMBER 1175786216	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO162805	SS193240	1175786216				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	297.0000	0%	0.00	49,895.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	540.0000	CASE	330.0000	0%	0.00	178,200.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	0%	0.00	29,700.00
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	240.0000	CASE	285.0000	0%	0.00	68,400.00

Item code (10532801) (84 x 24 x 330ml) broken pallet,
 Item code (10532803) (180 x 24 x 440ml) broken pallet,
 Item code (10532805) (90 x 24 x 440ml) broken pallet sto

Driver: CHYM sent back to supplier. DPBC Packed By:
 Driver Signature: Cust Received By: DPBC Checked By:
 Truck Reg: JBD 348 FS Cust Signature: Date:

Settlement Discount: R 9,378.14	Sales Total: 326,196.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 48,929.40
	Total (ZAR): 375,125.40
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	



Drivers Name Chymn
ID: 911011 5981 080

Reg No: JBD 348B

SIGN:



SIGNAL HILL PRODUCTS

SUP: C-LETROLS

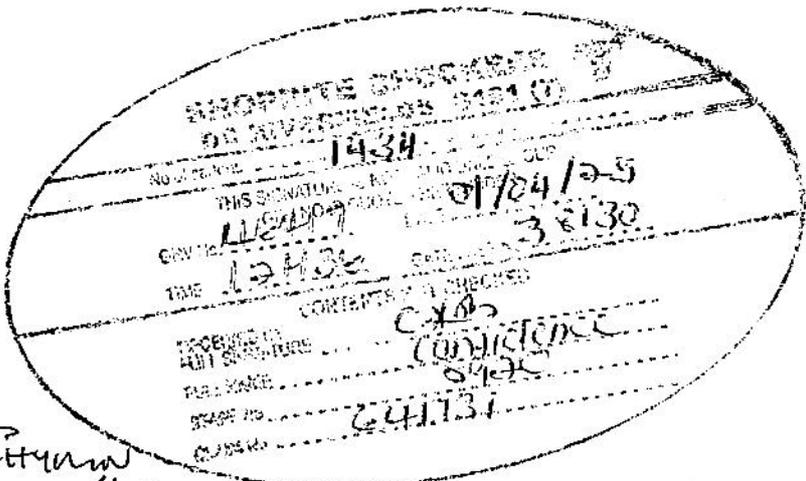
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN167916
Date: 28-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C53616
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF06

MAN:

BILL TO: Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	SHIP TO: SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145	
<p>From code (10649607) (4x 24x 330 ML) unstable stock Sent back to Supplier.</p>		
CUSTOMER REF. NUMBER 1175783690	TERMS 2.5% 30 days from Statement	CONTACT



Driver: Chymn
Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg: JBD 348B

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 12,921.34	Sales Total: 449,438.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 67,415.70
	Total (ZAR): 516,853.70
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 Bordes	
Strongbow Crates only	
Chop exchanged/swopped with LR	
Chop returns, for credit	

