

LIQUOR RUNNERS

Johannesburg

112910

GOODS RECEIVED VOUCHER

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

DRIVER NAME Tshupo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50164030</u>	VEHICLE REG No	<u>119931975</u>
CUSTOMER	<u>Shoprite checkers midrand (cert union)</u>	DATE RECEIVED	<u>11/04/2025</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow red			2		11169300
2) can 440ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	0		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Eunice</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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

MAN: Meki

Tax Invoice

Reference No.: IN169300
 Date: 09-Apr-2025
 Due Date: 31-May-2025
 Customer ID: C0629
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF006

BILL TO: Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	SHIP TO: SHIP VIA: LRSAC Shoprite Checkers Midrand (Centurion)_36021 100 Olivenhoutbosch Street Louwardia Ext 15 Pretoria GP 0157 SOUTH AFRICA Attn: To whom it may concern 0126212001	
CUSTOMER REF. NUMBER 1176487675	TERMS 2.5% 30 days from Statement	CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO164030	SS194820	1176487675

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	60.0000	CASE	315.0000	0%	0.00	18,900.00
2	FG CD-048: Strongbow Red Berjes Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,520.0000	CASE	330.0000	0%	0.00	831,600.00

Itan (10532803) Order Strongbow u40ml (2x24x440ml) Bend back due to damage Sto

Driver's name: Shepc

Track reg: 119531

Id: 4508035552085

DPBC Packed By: Signi

DPBC Checked By:

Date:

THIS SIGNATURE IS VALID ONLY IF YOU SIGN IN OUR PRESENCE

GRV No. 621160 DATE 18/04/25

TIME 6:11/00 GATE PASS No. 1188860

Driver: *[Signature]*

Driver Signature: *[Signature]*

STAFF No. 116031

Truck Reg: *116031*

CLAIM No. *116031*

RECEIVED BY FULL SIGNATURE *[Signature]*

RECEIVED BY *[Signature]*

CONTENTS NOT CHECKED

Settlement Discount:	R 24,451.88	116031	Sales Total:	850,500.00
Note:	Please note settlement discount doesn't include returnable items.		Tax Total:	127,575.00
			Total (ZAR):	978,075.00

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/swapped with LP	
Chep returns for credit:	



3090

1090



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 116031

Delivery Details Store Number: 36021 Store Name: DC CENTURION Division: South Africa Credit Request Date: 11 Apr 2025 Reference: IN169300 Document number: 8142753304 Created by: 11403810	Supplier Details 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
2	6009705710522	10532803	CIDER STRONGBOW 440ML CAN, RD BERRY	24 (PK2)	2 (PK2)	660.00	99.00	759.00
Total Gross Amount								759.00

MAN: ~~DECI~~

~~IN~~

Sap: 

ID: 9508035557085

Receiving Clerk Signature: 	Driver Name: TSEPO
Employee number: 8436	Driver signature: 
Vehicle Registration: HGG 319 FS	

CHEP**Transfer OUT**

425277290

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: SO164030 Other Reference: IN169300SH	Dates : Shipment Date: 09/04/2025 Effective Date: 09/04/2025 Capture Date: 10/04/2025
---	--	--

Transporter: Own Transport	Vehicle Reg No: HGG319FS
-----------------------------------	---------------------------------

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: Selahle Takatso :- pp-selahita takatsomachaba1988@gmail.com
---	--

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	29
Total	29

Shipper's Signature <i>A Karabo</i>	Received By <i>Falk</i>	Driver Name TSHEPO
Date Received 10/04/25	Receiver's Signature and Date <i>11/04/25</i>	Driver's Signature



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HGG 319 FS			IN169300

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

Received by Driver
TSHEPO

Seal Number
000160201
000160202
000160203
000160204
000160205
000160206
000160207
000160208
000160209
000160210
000160211
000160212
000160213
000160214
000160215
000160216

<u>Driver Signature</u> 	<u>Warehouse Signature</u> 	<u>Security Signature</u> 	Pallets
			29 X CHEP
			BROWN



REQUEST FOR CREDIT - CR108221 2025-04-14 11:12:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Customer Name: SHOPRITE DC CENTURION 36

Brief Description of Credit:

Principal Customer Code: 4713981

Doc. Date: 2025-04-10 **Doc. Ref:** IN169300SH **GRV:** 621160 **Credit Type:** Part Credit **Invoice Amt:** R 978075

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (CS	24 x 440ML	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN169300SH (1 Product Type)

Authorized by: _____

[date]