

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

13789

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

DRIVER NAME: T. THABISO

| | | |
|--|--|-------------------------------|
| HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle) | | VEHICLE REG. No. |
| LOAD SHEET No. | | <u>ZBKL15PS</u> |
| CUSTOMER | | DATE RECEIVED <u>10/05/24</u> |

| DESCRIPTION | RECEIVED | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. / UPLIFT NO. |
|----------------------------|----------|---------------------------|---------------------------|----------------------------------|
| | Cases | | | |
| 1) Crafts + Glass | 1386 | ✓ | | |
| 2) Chp Pcts | | 45 | ✓ | |
| 3) | | | | |
| 4) | | | | |
| 5) | | | | |
| 6) | | | | |
| 7) | | | | |
| 8) | | | | |
| 9) | | | | |
| 10) | | | | |
| 11) | | | | |
| 12) | | | | |
| 13) | | | | |
| 14) | | | | |
| 15) | | | | |
| 16) | | | | |
| 17) | | | | |
| 18) | | | | |
| 19) | | | | |
| 20) | | | | |
| PALET CONTROL: GKN Blue #1 | | | | |
| OTHER | | | | |
| TOTAL: | | | | |

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

CHECKED ON RECEIPT BY:

DRIVER: THABISO

TIME COMPLETED:

PAGE: _____

PAGE: _____

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name
AddressEpping
166 Gunners Circle
Epping 1
Cape Town
WC
7460Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery AddressLiquor Zone Village Liquor Wellington
Cnr. Poole & Dr. Adurgaaman Road
Wellington WC 7655
SOUTH AFRICA

SHIPMENT DETAILS:

Shipment Number: SS131652
Sales Order Nbr: SO108500
Processed Date: 07/05/2024
Warehouse: SEFG00
Customer ID: C6374
Customer Name: Liquor Zone Village Liquor Wellington
Shipment Weight: 32,167.520000
Ship Via: Liquor Runners SA

SHIPMENT NOTES:

Prospect

0612370165

| NO. | ITEM ID | ITEM | UOM | QTY | LOT / SERIAL NBR | TOTAL WEIGHT |
|-----|-----------|--|------|------------|------------------|--------------|
| 1 | FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | CASE | 2,156.0000 | A4101710F1 | 32,167.5200 |
| 2 | RT PA-035 | Returnable Crate with Bottles - 12 x 660ml - Deposit | UNIT | 2,156.0000 | | 0.0000 |
| 3 | RT PA-002 | Chep Pallet - Deposit | UNIT | 28.0000 | | 0.0000 |

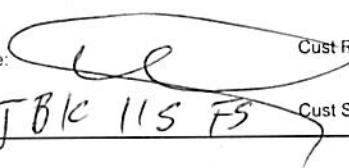
Driver:

key - BEG

DPBC Packed By:

zhang

Driver Signature:



Cust Received By:

DPBC Checked By:

Truck Reg:

JBL 115 FS

Cust Signature

Date:

09-05-2024

Total Qty:

4,340.0000

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Tax Invoice



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

Reference No.: IN117905
Date: 07-May-2024
Due Date: 06-Jun-2024
Customer ID: C6374
Currency: ZAR
Customer VAT #: 4050280488
Source: SEFG00

| BILL TO: | SHIP TO: |
|---|---|
| Liquor Zone Village Liquor Wellington Cnr. Poole & Dr. Adurgaaman Road Wellington WC 7655 SOUTH AFRICA 0612370165 | SHIP VIA: LRSA Liquor Zone Village Liquor Wellington Cnr. Poole & Dr. Adurgaaman Road Wellington WC 7655 SOUTH AFRICA 0612370165 |

| CUSTOMER REF. NUMBER | TERMS | CONTACT |
|--------------------------------------|-------------------------|---------|
| ZANG - 1% for rig allowance and 2.5% | 1% 30 days from invoice | |

| SO. NO. | SO. NO. | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | | |
|---------|---------|---|-----------------|------|------------|-------------------|-----------|----------------|
| | | | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 2,156.0000 | CASE | 216.5200 | 3.5% | 16,338.60 | 450,478.52 |
| 2 | | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 2,156.0000 | UNIT | 31.3200 | 0% | 0.00 | 67,525.92 |
| 3 | | RT PA-002: Chep Pallet - Deposit | 28.0000 | UNIT | 322.0000 | 0% | 0.00 | 9,016.00 |

Driver: *key-poc*

DPBC Packed By:

Driver Signature: *[Signature]*

DPBC Checked By:

Cust Received By:

Date: *09-04-2024*

Cust Signature

Truck Reg:

| | | | |
|----------------------|---|--------------|------------|
| Settlement Discount: | R 5,180.50 | Sales Total: | 527,020.44 |
| Note : | Please note settlement discount doesn't include returnable items. | Tax Total: | 79,053.07 |
| | | Total (ZAR): | 606,073.51 |

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 | |
|------------------------------|----------------|
| Description | Qty/Cases |
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | 1018x77 = 1386 |
| Chep Pallets | 45 |



| PRODUCT CODE | CASES | UNITS | REASON |
|--------------|-------|-------|---------------|
| RTPA-035 | 1386 | | Crate + Glass |
| RTPA-002 | 45 | | Chep PLT |
| | | | DC14 13789 |
| | | | |
| | | | |

Page: 1 of 1

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

CN077581

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za



Liquor Runners

Liquor Runners Cape Town

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1404583

2024-05-13 11:35:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Pallets Returned

Customer Name: LIQUOR ZONE VILLAGE LIQU

Brief Description of Credit:

Principal Customer Code: UPLIFT - CRATES WITH BOTTLES

Doc. Date: 2024-05-10 Doc. Ref: SS131652 GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------------------|------|------------|-------------|------------------|-------|------|
| RT PA-002 | Chep Pallet | | | RP | Pallets Returned | | 45 |
| RT PA-035 | Returnable Crate with Bottles | CS | 12 x 660ML | CR | Crates Returned | | 1386 |

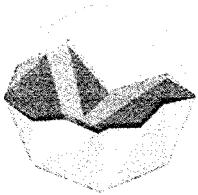
Total Number of Items to be credited on Document Ref: SS131652 (2 Product Type)

1431

Authorized by: _____
[date]

1/1

Credit Memo



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

Reference No.: CN077603
Date: 13-May-2024
Due Date:
Customer ID: C6374
Currency: ZAR
Customer VAT # 4050280488
Source: LRGFG00

| BILL TO: | | SHIP TO: | | | |
|---|--|---|--|---------|--|
| Customer Ref. Number | | Terms | | Contact | |
| Liquor Zone Village Liquor Wellington Cnr. Poole & Dr. Adurgaaman Road Wellington WC 7655 SOUTH AFRICA 0612370165 | | Liquor Zone Village Liquor Wellington Cnr. Poole & Dr. Adurgaaman Road Wellington WC 7655 SOUTH AFRICA 0612370165 | | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | | CUSTOMER P.O. NO. | | | |
|---------|---|-----------------|------|-------------------|--------|----------|----------------|
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | RT PA-002: Chep Pallet - Deposit | 45.0000 | UNIT | 322.0000 | 0% | 0.00 | 14,490.00 |
| 2 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 1,386.0000 | UNIT | 31.3200 | 0% | 0.00 | 43,409.52 |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

| | | | |
|--|---|--------------|-----------|
| Settlement Discount: | R 0.00 | Sales Total: | 57,899.52 |
| Note : | Please note settlement discount doesn't include returnable items. | Tax Total: | 8,684.93 |
| | | Total (ZAR): | 66,584.45 |
| 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

| Description | Qty/Cases |
|------------------------------|-----------|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Chep Pallets | |

