



## DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: CINRWOOD

NB: ONLY USE ONE FORM PER INVOICE

DATE: 20/08/2024 VEHICLE REG NR: F2W 604FSDRIVERS NAME: NYAWO

ASSISTANT 1: \_\_\_\_\_

ASSISTANT 2: \_\_\_\_\_

INVOICE NO: IN 129403 DATE OF INVOICE: 16/08/2024CUSTOMER NAME: SPAR DCPRINCIPLE: SIGNAL Hill

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages &amp; breakages:

| ITEM CODE | STOCK ITEM                  | QTY Stock | VALUE OF INVOICE |
|-----------|-----------------------------|-----------|------------------|
| FG CD-049 | STRONG BOW ROBERTSON NRB330 | 3 CASES   |                  |
|           |                             |           |                  |
|           |                             |           |                  |
|           |                             |           |                  |
|           |                             |           |                  |
|           |                             |           |                  |
|           |                             |           |                  |
|           |                             |           |                  |
|           |                             |           |                  |
|           |                             |           |                  |
|           |                             |           |                  |

DRIVERS SIGNATURE: NYAWO WITNESS SIGNATURE: Sarville

DATE: \_\_\_\_\_

INVESTIGATION DATE: 21/8 DEPOT: 162N

MANAGERS SIGNATURE: \_\_\_\_\_

FINDING OF INVESTIGATION (Root Cause):

DAMAGED IN TRANSIT

CORRECTIVE ACTION TAKEN:

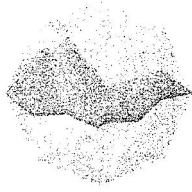
DC

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

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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.: IN129403  
Date: 16-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C7109  
Currency: ZAR  
Customer VAT #: 4770111336  
Source: LRFG04

| SHIP TO:                                                                                                                                                                   |  | SHIP VIA:                                                                                                                                                            |  |          |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|--|
| The Spar Group Ltd KZN DC<br>304 Aberdare Drive<br>Phoenix Industrial Park, Phoenix<br>Durban KZN 4068<br>SOUTH AFRICA<br>Attn: Londeka Mbambo<br>0315085000<br>0315085000 |  | LRSAC<br>The Spar Group Ltd Kzn Dc<br>304 Aberdare Drive<br>Phoenix Industrial Park, Phoenix<br>Durban KZN 4068<br>SOUTH AFRICA<br>Attn: June Gembicki<br>0315085000 |  |          |  |
| CUSTOMER REF. NUMBER:                                                                                                                                                      |  | TERMS:                                                                                                                                                               |  | CONTACT: |  |
| 2147483648 / 4100100069                                                                                                                                                    |  | 1.5% 30 days from Statement                                                                                                                                          |  |          |  |

| SO TYPE |                                                                        | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO        |          |                |
|---------|------------------------------------------------------------------------|-----------|-----------------|------------|-------------------------|----------|----------------|
| SO      |                                                                        | SO121616  | SS145729        |            | 2147483648 / 4100100069 |          |                |
|         | ITEM                                                                   | QTY       | UOM             | UNIT PRICE | DISC %                  | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)                | 60.0000   | CASE            | 342.0000   | 10%                     | 2,052.00 | 18,468.00      |
| 2       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 270.0000  | CASE            | 330.0000   | 10%                     | 8,910.00 | 80,190.00      |
| 3       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 168.0000  | CASE            | 283.8600   | 10%                     | 4,768.85 | 42,919.63      |
| 4       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 24.0000   | CASE            | 216.5200   | 0%                      | 0.00     | 5,196.48       |
| 5       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 24.0000   | UNIT            | 31.3200    | 0%                      | 0.00     | 751.68         |
| 6       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 143.0000  | CASE            | 216.5200   | 0%                      | 0.00     | 30,962.36      |
| 7       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | 143.0000  | UNIT            | 31.3200    | 0%                      | 0.00     | 4,478.76       |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 3,065.95

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

Sales Total: 182,966.91

Tax Total: 27,445.04

Total (ZAR): 210,411.95

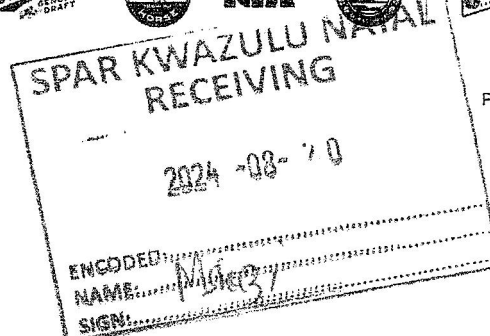
Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205  
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081

### Returns:

|                                |  |
|--------------------------------|--|
| SHP 20: Keg                    |  |
| SMP 30: Keg                    |  |
| Strongbow Crates and Bottles   |  |
| Strongbow Crates only          |  |
| Chep exchanged/swapped with LR |  |
| Chep returns for credit        |  |



Bavaria



# GRV DOCUMENT

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SPAR KWAZULU NATAL

V.A.T REG: 4770111336

304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40

NLA-RG603/RG608 PO Box 371, MT EDGECOMBE, 4300

PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

GRV Number 100011442946

Temperatures

Warehouse Number 8Z01

Vendor No. 4001392

SIGNAL HILL PRODUCTS PTY LTD  
166 GUNNERS CIRCLE  
CAPE TOWN  
7695

PO Number 4100100069

Del. Number 180158959

GR by NOKULUNGAN

GR Date 20.08.2024 13:13:41

8Z01

4001392

SIGNAL HILL PRODUCTS PTY LTD  
166 GUNNERS CIRCLE  
CAPE TOWN  
7695

4100100069

180158959

NOKULUNGAN

20.08.2024 13:13:41

Transporter 20099505

EWI Del. Number 180158959

| Item       | Description                          | UOM | Order Qty. | Received Qty. | Order Wgt. | Received Wgt. | Damaged Stock | Short Delivery | Expired Stock | Rejected Stock |
|------------|--------------------------------------|-----|------------|---------------|------------|---------------|---------------|----------------|---------------|----------------|
| 1038524    | MILLER BEER LIME CAN 440ML           | CS1 | 60         | 60            | 0          | 0             | 0             | 0              | 0             | 0              |
| 1015635001 | STRONGBOW RED BERR 440ML RED BERRIES | CS1 | 270        | 270           | 0          | 0             | 0             | 0              | 0             | 0              |
| 1015635002 | STRONGBOW GOLD CAN 440ML GOLD        | CS1 | 90         | 0             | 0          | 0             | 0             | -90            | 0             | 0              |
| 1023499001 | STRONGBOW RED BERR 330ML RED BERRIES | CS1 | 168        | 84            | 0          | 0             | 0             | 0              | -84           | 0              |
| 1023500001 | STRONGBOW GOLD 660ML GOLD            | CS1 | 24         | 0             | 0          | 0             | 0             | 0              | -24           | 0              |
| 1023500002 | STRONGBOW R/BERRIE 660ML RED BERRIES | CS1 | 143        | 143           | 0          | 0             | 0             | 0              | 0             | 0              |
| TOTALS     |                                      |     | 755        | 557           | 0          | 0             | 0             | -90            | -108          | 0              |

Signed on behalf of Spar

Signature

Signed on behalf of Transporter

Signature

Truck Reg.No.

2.P.S 90877  
fzw 604 B

# LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 48694

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

DRIVER NAME NKAWO

|                                                        |            |                 |                   |
|--------------------------------------------------------|------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |            |                 |                   |
| LOAD SHEET No:                                         | <u>S31</u> | VEHICLE REG No: | <u>FZW 604 BS</u> |
| CUSTOMER                                               |            | DATE RECEIVED   | <u>20/2024</u>    |

UPLIFTNOTE

| DESCRIPTION                      | RECEIVED  |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.   |
|----------------------------------|-----------|-------|------------------------------|------------------------------|-----------------------|
|                                  | Cases     | Units |                              |                              |                       |
| 1) <u>Stonibow Gold cases</u>    | <u>24</u> |       |                              | <u>09/2024</u>               | <u>13359710A</u>      |
| 2) <u>12x60ml</u>                |           |       |                              |                              | <u>SHORT DATED AS</u> |
| 3)                               |           |       |                              |                              | <u>PER CUSTOMER</u>   |
| 4)                               |           |       |                              |                              | <u>L4091710F</u>      |
| 5) <u>Stonibow Libekas 330ml</u> | <u>81</u> |       | <u>243</u>                   | <u>12/2024</u>               | <u>4 CASES DRIVER</u> |
| 6)                               |           |       |                              |                              | <u>CHARGE STOCK</u>   |
| 7)                               |           |       |                              |                              | <u>CAME BACK ON</u>   |
| 8)                               |           |       |                              |                              | <u>13359710A</u>      |
| 9)                               |           |       |                              |                              |                       |
| 10)                              |           |       |                              |                              |                       |
| 11)                              |           |       |                              |                              |                       |
| 12)                              |           |       |                              |                              |                       |
| 13)                              |           |       |                              |                              |                       |
| 14)                              |           |       |                              |                              |                       |
| 15)                              |           |       |                              |                              |                       |
| 16)                              |           |       |                              |                              |                       |
| 17)                              |           |       |                              |                              |                       |
| 18)                              |           |       |                              |                              |                       |
| 19)                              |           |       |                              |                              |                       |
| 20)                              |           |       |                              |                              |                       |
| PALET CONTROL: GKN               | BLUE      | #1    |                              |                              |                       |
| OTHER                            |           |       |                              |                              |                       |
| TOTAL                            |           |       |                              |                              |                       |

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

|                                        |                         |
|----------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Laridile</u> | DRIVER: <u>NKAWO</u>    |
| TIME COMPLETED: _____                  | PAGE: _____ PAGE: _____ |

# LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 0965

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

DRIVER NAME NYAWO

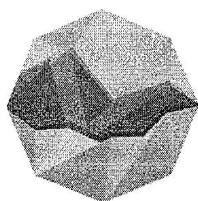
|                                                        |      |                 |           |
|--------------------------------------------------------|------|-----------------|-----------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |      |                 |           |
| LOAD SHEET No:                                         | 531. | VEHICLE REG No: | FZW604A   |
| CUSTOMER                                               |      | DATE RECEIVED   | 20.8.2024 |

UPLIFTNOTE

| DESCRIPTION                | RECEIVED |           | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.                  |
|----------------------------|----------|-----------|------------------------------|------------------------------|--------------------------------------|
|                            | Cases    | Units     |                              |                              |                                      |
| 1) SPARDC                  |          |           |                              |                              |                                      |
| 2) SIBOW Gold RB CRATE     | 24       | 14091710F | B/B 09/2024                  |                              | SHORT DATED                          |
| 3) ✓ Red Berry NRB 330     | 81       | 43354710A | B/B 12/24                    | 3                            | SHORT DATED<br>DAMAGED IN<br>TRANSIT |
| 4)                         |          |           |                              |                              |                                      |
| 5)                         |          |           |                              |                              |                                      |
| 6)                         |          |           |                              |                              |                                      |
| 7)                         |          |           |                              |                              |                                      |
| 8)                         |          |           |                              |                              |                                      |
| 9)                         |          |           |                              |                              |                                      |
| 10)                        |          |           |                              |                              |                                      |
| 11)                        |          |           |                              |                              |                                      |
| 12)                        |          |           |                              |                              |                                      |
| 13)                        |          |           |                              |                              |                                      |
| 14)                        |          |           |                              |                              |                                      |
| 15)                        |          |           |                              |                              |                                      |
| 16)                        |          |           |                              |                              |                                      |
| 17)                        |          |           |                              |                              |                                      |
| 18)                        |          |           |                              |                              |                                      |
| 19)                        |          |           |                              |                              |                                      |
| 20)                        |          |           |                              |                              |                                      |
| PALET CONTROL: GKN BLUE #1 |          |           |                              |                              |                                      |
| OTHER                      |          |           |                              |                              |                                      |
| TOTAL                      |          |           |                              |                              |                                      |

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

|                                     |                         |
|-------------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: <u>Saham</u> | DRIVER: _____           |
| TIME COMPLETED: _____               | PAGE: _____ PAGE: _____ |



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.: IN131946  
Date: 30-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C52965  
Currency: ZAR  
Customer VAT #: 4780261261  
Source: LRF04

| BILL TO:                                                                                                                                              |                        | SHIP TO:                                                                                                                                                       |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Liquor Runner Durban (Pty) Ltd<br>Pocket 3A Clairwood Logistics Park,<br>C/O Basil February Road,<br>Clairwood KZN 4060<br>SOUTH AFRICA<br>0317054986 |                        | SHIP VIA: LRSAC<br>Liquor Runner Durban<br>Pocket 3A Clairwood Logistics Park,<br>C/O Basil February Road,<br>Clairwood KZN 4060<br>SOUTH AFRICA<br>0317054986 |  |
| CUSTOMER REF. NUMBER                                                                                                                                  | TERMS                  | CONTACT                                                                                                                                                        |  |
|                                                                                                                                                       | 30 days from Statement |                                                                                                                                                                |  |

| SO TYPE | SO NUMBER                                                                 | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|---------------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO124407                                                                  | SS149050        |                   |            |        |          |                |
| No.     | ITEM                                                                      | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml<br>NRB (4.5% ALC/VOL) | 3.0000          | CASE              | 283.8600   | 0%     | 0.00     | 851.58         |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 851.58

Tax Total: 127.74

Total (ZAR): 979.32

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/swopped with LR |  |
| Chep returns for credit        |  |

