

LIQUOR RUNNERS

Johannesburg

103970

GOODS RECEIVED VOUCHER

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

DRIVER NAME Shungokuhle

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIR 51</u>	
LOAD SHEET No:	<u>30125722</u>	VEHICLE REG No	<u>Hxw 225 FS</u>

CUSTOMER	<u>SIPAC</u>	DATE RECEIVED	<u>19/04/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>KIX ROSE 400ml Can</u>			<u>1</u>		<u>1N134866</u>
2)					
3) <u>2014 CIGARS</u>	<u>1078</u>				
4)					
5) <u>(CIGARS WITH CIGARS)</u>	<u>1694</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>(O)</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shivley</u>	DRIVER: <u>[Signature]</u>
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.: IN134866
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF006

BILL TO:		SHIP TO:													
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehela 0118214064		SHIP VIA: LRSAC Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jeltpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947													
CUSTOMER REF. NUMBER		TERMS		CONTACT											
401 / 55094		1.5% 30 days from Statement													
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.									
SO		SO125722		SS152202		401 / 55094									
No.		ITEM		QTY.		UOM		UNIT PRICE		DISC %		DISC AMT		EXTENDED PRICE	
1		FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)		1,080.0000		CASE		325.0000		0%		0.00		351,000.00	

19/09/2024
Time 10:15
Cases Received: 1079
Cases Returned: 1 CASE
Damaged Returns: DAMAGED
Inches: 6262
LR412

Driver: Songokuhle

Driver Signature: [Signature]

Truck Reg: KXW25RS

Settlement Discount: R 6,054.75

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

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 351,000.00

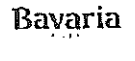
Tax Total: 52,650.00

Total (ZAR): 403,650.00

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895465 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHD 25L Keg	
SHD 50L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Cheques exchanged/accepted with IF	
Cheques returned for credit	





221211

DATE:

19/09/24

VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heineken South AfricaTRUCK No: Hxw 225 PS / JBW 612/614 PS -

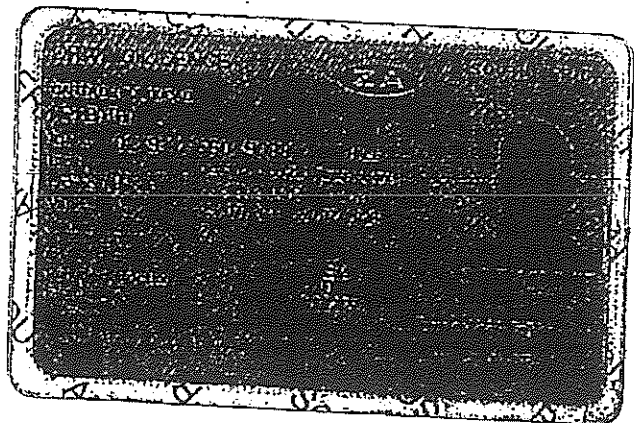
THIS TRUCK IS LEAVING PREMISES

RETURNS ☐ Heineken Casks & BottlesPALLETS ☐ 36 Chep palletsDAMAGES ☐ N/A

WITH SPAR SOUTH AFRICA
ASSETS CONTROLLER:
KGPOLO SELOANE
Date: 19/09/24
Signature: [Signature]

OTHER DELIVERY ☐ KUGANDRAN PILLAY
TRANSPORT MANAGER
Date: [Signature]
Sign: [Signature]
PRINT NAME: [Signature]
SIGNATURE: [Signature]

Profund Print 011 455-5759





Transfer OUT



4244045388

A Brambles Company

From: 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	References: Reference: 0337 Other Reference: delivery	Dates : Shipment Date: 19/09/2024 Effective Date: 19/09/2024 Capture Date: 19/09/2024
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Transporter: Own Transport

Vehicle Reg No: *HXW225FS*

Shipped To: CHEP Global ID: 101032817 Address: ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Notes(Hand Written): EMPTY CRATES. Created by: Mtatyana Goodman :- pp-mtayang goodman.mtatyana@spar.co.za
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	36
Total	36

Shipper's Signature	Received By	Driver Name <i>Shengokuhle</i>
Date Received	Receiver's Signature and Date	Driver's Signature <i>[Signature]</i>

SSBU/ICC

V.A.T REG: 67/01572/06
SSBU-CNR RUDO HELL/STRUMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT

Date Of Receiving: 19/09/24

P.O Number: 55094 Delivery Number: 1
Task Number: 285977

Warehouse: 4 01

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

Transporter:
Invoice/Delivery number : IN134866
Invoice Method. . . . : VENDOR CASHES

Item	Vendor	Description
3409974	FG SZ 013	KIX SPRITZER SPA

TOTALS:

Signed on behalf of Spar:

Signature: MOFOKENG
Date: 19/09/24 Time: 10:55
Issuing Station (Sign): M11

V/Pk S/Pk Size	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
1 24 440ML	1500	1080	1079	1	1079	1079	1	1	1	1	420		
	1500	1080	1079	1				1			420		

Signed on behalf of Transporter:

Signature: SBONGOBUELA MEATHA

Vehicle Reg. NXM 225 ES

GRV Number: 412412
Temperatures
Outside:
Front:
Middle:
Rear: :

SPH00PR

MTN SPAR CONSOLIDATED DC-ICC
RF PUTAWAY SUMMARY REPORT

WAREHOUSE: 4 01 DRY GOODS SSBH SOUTH RAND
PO NUMBER: 55094 DOOR: 043 DATE: 19/09/24
VENDOR : 0011055 SIGNAL HILL PRODUCTS (PTY) LTD

FO1WHSE 19/09/24 9:45:39 Page 1

ITEM	ITEM DESCRIPTION	SIZE	VECK /	SPCK	REASON	STACK	PALL	PALLET	SLOT	VCASE	DAMAGED	TOTAL
					CODE	LIMIT	TYPE	ID		QTY	QTY	RCV
3409974	KIX SPRITZER SPARKLING 440ML	440ML	1 /	24		0	000L	9695863	BH57A	90		1079
						0	000L	9695864	BH57A	90		
						0	000L	9695865	BH57A	90		
						0	000L	9695866	BH57A	90		
						0	000L	9695869	BH57A	90		
						0	000L	9695873	BH57A	90		
						0	000L	9695874	BH57A	90		
						0	000L	9695875	BH57A	90		
						0	000L	9695876	BH57A	90		
						0	000L	9695879	BH57A	90		
						0	000L	9695880	BH57A	90		
						0	000L	9695882	BH57A	67		
						0	000L	9695883	BH57A	22		

FINAL TOTALS: 0 1079

** END OF REPORT **

GOODS RETURNED TO SUPPLIER ADVICE



SOUTH RAND DIVISION
A Division of The Spar Group Ltd
Co. Reg. No. 1967/001572/06

Onr Rudo Nell and
Struwig Roads
Jet Park
Boksburg

Tel: 011 821 4000
Fax: 011 821 4019
Address all correspondence to:
P.O. Box 8400, Elandsfontein 1406

NORMAL GOODS RETURNED

0337

PLEASE CREDIT OUR TRADING ACCOUNT WITH THE
FOLLOWING RETURNS
A COMPUTERISED CREDIT REQUEST ADVICE NOTE
CROSS REFERENCED TO THIS DOCUMENT WILL BE FORWARDED TO YOU

G.R.S. ADVICE NOTE:

SUPPLIER CODE: 1135p

G.R.S. CREDIT REQUEST: R/:

SUPPLIER: Heineken South Africa

DATE: 19 09 2014

CODE	PRODUCT DETAILS		NUMBER OF UNITS PER PACK	TOTAL NUMBER FULL CASES RETURNED	TOTAL NUMBER OF Kgs RETURNED	TOTAL NUMBER OF UNITS RETURNED
	DESCRIPTION	SIZE				
2764487	Heineken Crabey			2376	2376	
2764563	Heineken Bobby			15840	15840	
	30 Cheap pallets					
	KUGANDRAN PILLAY TRANSPORT MANAGER					
	Date: 19/09/2014					
	Signature: [Signature]					
	BATCH BALANCE TOTAL					
	RECEIVED BY: [Signature]					
	SPAR SOUTH RAND ASSETS CONTROLLER:					
	KGOPOLO SELLOANE					

SPAR

A Division of The Spar Group Limited
Reg No 1967/001572/06

Tel: 011 821 4000
Fax: 011 721 4019

D- 6262

1000 Rte 1, Suite 200, Newark
 Delaware 19702
 PO Box 1000
 Lewistown 16843

1990-1991

Journal of Management Education 30(6)p. 789-804

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Lichtenthal and Whistler (1973).

Student's Doc Note No.

Date _____

[illegible]

Printed Print cc 013 455 5769