

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

GRV DOCUMENT
 Date Of Receiving: 13/02/25

P.O Number: 60428 Delivery Number: 1
 Task Number: 289530

GRV Number: 417658

Temperatures
 Outside:
 Front:
 Middle:
 Rear:

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 : INI61802
 Invoice Method : VENDOR CASES

Item	Vendor	Description	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	
3080371	FGBR471A	S/HORSE LAGER CAN	1	24	500ML	120	120	120	0	26									
3081118	FGBR459	D/PEAK LAGER KEG	1	1	5LT	26	26	0	26				26						
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	70	70	70	0										
3432006	FGBR529	BAVARIA WALT NRB	1	24	340ML	240	240	240	0										
3432989	FGBR528	BAVARIA WALT NRB	1	24	340ML	72	72	72	0										
TOTALS:						528	528	502	26				26						

Signed on behalf of Spar:

Signature _____ MNDIAJ

Signed on behalf of Transporter:

Signature  JACOB LEPURU

Vehicle Reg. HMJ 091 FS

SHORT DELIVERY RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND
A Division of The Spar Group Limited
Registration No. 2015/012775

Unit Price, Net Price, Tax, etc. (if applicable)
Unit Price
Description of Goods
P.O. Box No.
Registration No.

13/02/25

Unit Price
Net Price

D 9058

SIGNAL HILL
P.O. 60428

TASK no 289530

Received by: Johannes

Date 13-02-25

GRV No. 417658

Supplier's Tax Note No. #7161802

Quantity	Description of Goods	Short Delivery Return or Damaged
26	UNITS D/PEAK LASER KEY (1X 1X/5LT)	

RETURNED SHORT DATED

Name: JACOBS

REG HMJ09111

STEN: LOP

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.

LIQUOR RUNNERS

Johannesburg

106597

GOODS RECEIVED VOUCHER

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

DRIVER NAME D Davis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>311107</u>	VEHICLE REG No <u>F/MN062 FS</u>

CUSTOMER <u>Bay 3</u>	DATE RECEIVED <u>14/2/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Devils Peak	26				IN/6/802
2) Lager keg 5LT					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

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



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Return for Credit

Order No.: CN109473
Order Date: 17/02/2025
Delivery Date: 19/02/2025
Customer ID: C6088
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO., ITEM, QTY., UOM, PRICE, DISC., EXTENDED PRICE. Includes item details for Devil's Peak Lager.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 145.600000
Total Volume (L) : 130.000000

Sales Total: 5,460.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 819.00
Total (ZAR): 6,279.00

