



Liquor Runner
Johannesburg

CN 081854

GOODS RECEIVED VOUCHER
16874

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

DRIVER NAME: Bongani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) Lik SA

LOAD SHEET NO. 50114094 VEHICLE REG. NO. HWL 806 FS

CUSTOMER SHOPRITE KEMPTON PARK DATE RECEIVED 02/03/20

UPLIFT NOTE

| DESCRIPTION | RECEIVED | | RECEIVED DAMAGED | | REMARKS INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
| | CASES | UNITS | CASES | UNITS | |
| 1) SBOW Gold NIB 330ml | 84 | | | | IN 123135 |
| 2) Damaged. | | | | | |
| 3) SBOW Cans 440 ml Red | 90 | | | | IN 123135 |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN BLUE #1 | 2P | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shirley DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

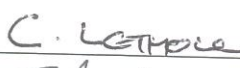
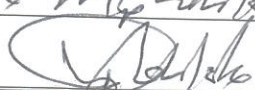
SHOPRITE RIVERFIELDS DC
RECEIVING INCIDENT REPORT

NO.: **1596**

| | | | | |
|---------------------|----------------|--|--------------|--|
| BRANCH CODE: | DRY GOODS | | COLD STORAGE | |
| DATE: | 02-07-2024 | | | |
| RECEIVER NAME: | Cindy | | | |
| SHIFT: | A | | | |
| SUPPLIER NAME: | Signal Hill | | | |
| TRANSPORTER'S NAME: | Liquor Runners | | | |
| DRIVER'S NAME: | Bongani | | | |
| TIME ARRIVED: | 08:24 | | | |
| PO NUMBER(S): | 1154954945 | | | |

| | YES | NO |
|---|-------------------------------------|-------------------------------------|
| 1. Was the truck sealed and were seals verified against delivery documentation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Was the load correctly palletized? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3. Were articles mixed on a layer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Do articles overhang on pallets, if yes specify detail? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Were pallets properly stabilised? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Was the delivery on time? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Was there more than 1 order on the truck? | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8. If yes - were the pallets clearly marked indicating order details? | <input type="checkbox"/> | <input type="checkbox"/> |
| 9. Were there any damages on the load? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10. Were there any damaged pallets on the truck? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

COMMENTS: 1. Item NO. (10532801) Cider Strawberry Bot
 Gold Cider 84x24x330ml broken pallet
 2. Item NO. (10532803) Cider Strawberry
 Can Red berries 90x24x440ml Damage
 (02 pallets)

| | |
|----------------------------|---|
| CONFIRMED BY: | |
| RECEIVING SUPERVISOR NAME: | CLIFFORD LETHBRIDGE |
| SUPERVISOR SIGNATURE: |  |
| SHIFT MANAGER NAME: | Sakele Mphahlele |
| SHIFT MANAGER SIGNATURE: |  |

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 133931

Delivery Details

Store Number: 161917
Store Name: DC RIVERFIELDS
Division: South Africa
Credit Request Date: 02 Jul 2024
Reference: IN123135
Document number: 8137438650
Created by: 13766775

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 | 6009705710331 | 10532801 | CIDER STRONGBOW 330ML BOT, GOLD | 24 (PK2) | 84 (PK2) | 23,844.24 | 3,576.64 | 27,420.88 |
| 3 | 6009705710522 | 10532803 | CIDER STRONGBOW 440ML CAN, RD BERRY | 24 (PK2) | 90 (PK2) | 29,700.00 | 4,455.00 | 34,155.00 |
| Total Gross Amount | | | | | | | | 61,575.88 |

Receiving Clerk Signature: _____

Employee number: 13766775

Driver Name: BONGANI

Driver signature: _____

Vehicle Registration: HWL 806 FS

WHITE CHECKERS SHIFT
RIVERFIELDS G191 (7) A

Cartons: 1064

THIS SIGNATURE IS NOT VALID UNLESS OUR
 GRV NO IS QUOTED HEREUNDER

GRV No: 013001539 DATE: 02-07-2024

TIME: 10:27 GATE PASS No: 01047

CONTENTS NOT CHECKED

RECEIVED BY
 FULL SIGNATURE: Cindy

FULL NAME: 0370

No: 0370

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping J
 Cape Town, WC, 7460
 Phone: +27 (0) 21 203 2490
 Email: debtors@signalhillproducts.com
 Web: http://www.signalhillproducts.com

SIGNAL HILL PRODUCTS

Tax Invoice

Reference No.: IN123135
 Date: 28-Jun-2024
 Due Date: 31-Jul-2024
 Customer ID: C53616
 Currency: ZAR
 Customer VAT #: 4420106777
 Source: LRF06

SUP: CLEVER LETHOL

INV: per cell

MAN: [Signature]

| | |
|--|--|
| BILL TO: Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145 | SHIP TO: SHIP VIA: LRSAC Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA 0126211145 |
| CUSTOMER REF. NUMBER 1154954945 | TERMS 2.5% 30 days from Statement |
| CONTACT | |

Driver Name: Bongani

Truck Reg: HW4803FS

Sign: [Signature]

| SO TYPE | | SO NUMBER | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | |
|---------|--|-----------|-----------------|------------|--------|-------------------|----------------|
| SO | | SO114094 | SS137977 | | | 1154954945 | |
| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%) | 216.0000 | CASE | 280.0000 | 0% | 0.00 | 60,480.00 |
| 2 | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL) | 20.0000 | CASE | 342.0000 | 0% | 0.00 | 6,840.00 |
| 3 | FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT) | 24.0000 | CASE | 305.0000 | 0% | 0.00 | 7,320.00 |
| 4 | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 168.0000 | CASE | 283.8600 | 0% | 0.00 | 47,688.48 |
| 5 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 810.0000 | CASE | 330.0000 | 0% | 0.00 | 267,300.00 |

Item NO: (10532801) Cider Strongbow Bot gold Cider
 84x24x330 ml broken pallet

Item NO: (10532803) Cider Strongbow can Red berries
 90x24x440ml Damage

Driver Signature: [Signature]
 Cust Received By: [Signature]
 Driver Reg: [Signature]
 Cust Signature: [Signature]
 Date: [Signature]

| | |
|--|--------------------------------|
| Settlement Discount: R 11,201.82 | Sales Total: 389,628.48 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 58,444.27 |
| | Total (ZAR): 448,072.75 |

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 | |



 *Liquor Runners*

Seal Register

| Truck Reg | Trailer 1 | Trailer 2 | INV NUMBER |
|------------|-----------|-----------|------------|
| HWL 806 FS | | | SO114094 |

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

| Received by Driver |
|--------------------|
| STALEO |
| STALEO |
| STALEO |
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| STALEO |
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| STALEO |
| STALEO |

| Seal Number |
|-------------|
| 0610177 |
| 0610178 |
| 0610179 |
| 0610180 |
| 0610181 |
| 0610182 |
| 0610183 |
| 0610184 |
| 0610185 |
| 0610186 |
| 0610187 |
| 0610188 |
| 0610189 |
| 0610190 |
| 0610191 |
| 0610192 |

Driver Signature

Pallets

16

45 Diesel
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrta.co.za

LOAD SHEET INFORMATION - LSID (307293/0) FOR - 2024-07-02 BAY - 1

| | | | | | | | | | |
|---------------|-------------------------|----------------|----------------|------------|-------------|-------------|------------|-----------|--------------------|
| Description: | SPECIAL DELIVERY | | SAP SHIPMENT - | | | | | | |
| Route: | SHOPRITE RIVERFIELDS DC | | | | | | | | |
| Start Km | 0 | | | | | | | | |
| Instructions: | TRP LINK @8:00 | | | | | | | | |
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker | | | | |
| ADHOC | General Fleet Expenses | 1 | | Markus | | | | | |
| Seq | Customer Name | Invoice_Number | Principal | Status | Instruction | Arrive_Time | Leave_Time | Odo_Meter | Customer_Signature |
| 0 | SHOPRITE RIVERFIELDS | IN1231355H | Signal Hill | | | | | | |

LSID - 307293/0 (1 Invoices 14,7162 Ton)

Driver Signature: _____

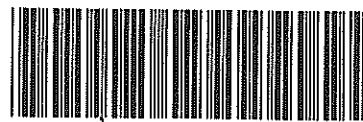
Date Back: _____

Warehouse Signature: _____

Time Back: _____



Transfer OUT



4243419150

A Brambles Company

| | | |
|---|--|--|
| From: CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000 | References: Reference: IN123135SH Other Reference: | Dates : Shipment Date: 01/07/2024 Effective Date: 01/07/2024 Capture Date: 01/07/2024 |
|---|--|--|

| | |
|---|---|
| Transporter: Own Transport | Vehicle Reg No: HWL806FS |
| 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: Mashile Alice :- pp-mashilal alice@lrsc.co.za |

| Equipment | Quantity |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 16 |
| Total | 16 |

| | | |
|----------------------------|--|------------------------------|
| Shipper's Signature | Received By Twey | Driver Name STAELO |
| Date Received | Receiver's Signature and Date S 02-07-2024 | Driver's Signature |



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.: CN081854
Order Date: 03/07/2024
Delivery Date: 05/07/2024
Customer ID: C53616
Currency: ZAR

| BILL TO: | | SHIP TO: | | | | |
|---|---|--|------|-------------------------------|-------|----------------|
| Shoprite Holdings Ltd 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA | | Shoprite Checkers Riverfields_G191 1st Avenue, Bredell AH Kempton Park GP 1619 SOUTH AFRICA | | | | |
| CUSTOMER P.O. NO. | | TERMS | | CONTACT | | |
| | | | | orders@signalhillproducts.com | | |
| Customer Contact | | SHIPPING TERMS | | SHIP VIA | | |
| alice@lrsa.co.za | | 48 hrs from Nominated Order Day | | Liquor Runners SA - Crew | | |
| NO. | ITEM | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE |
| 1 | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 84.0000 | CASE | 330.0000 | 0% | 27,720.00 |
| 2 | FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 90.0000 | CASE | 283.8600 | 0% | 25,547.40 |

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

Total Weight (KG) : 2,094.360000

Total Volume (L) : 1,599.840000

Sales Total: 53,267.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,990.11
Total (ZAR): 61,257.51

