



GOODS RECEIVED VOUCHER
18475

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

CN084378

DRIVER NAME: Bongani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LILSA	
LOAD SHEET NO.	NO 50117855	VEHICLE REG. NO.	Hxw 221 F.S
CUSTOMER	SPAR	DATE RECEIVED	31/07/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Empty crates with	385				
2) bottles					
3) crates with bottles	1540				
4) Empty					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u> 25P					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shiny</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



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.: IN126443
Date: 29-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:				SHIP TO:			
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064				SHIP VIA: LRSAC Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
401 / 53483		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO117855	SS142072		401 / 53483			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	216.0000	CASE	305.0000	5%	3,294.00	62,586.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	630.0000	CASE	330.0000	5%	10,395.00	197,505.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	0%	0.00	100,032.24
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	0%	0.00	200,064.48
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
7	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	60.0000	CASE	350.0000	0%	0.00	21,000.00
8	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	60.0000	CASE	260.0000	10%	1,560.00	14,040.00

SPAR SOUTH RAND
Date: 31/07/2024 Time: 09:48
Total Cases Received: 3738
Total Cases Returned: 3
Reasons for Returns: 1
Claim Number: 410589
Grv Number: [Signature]
Signed on behalf of SPAR: [Signature]

Continued...

Page: 1 of 2



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166 Gunners Circle
Epping 1
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Tax Invoice

Reference No.: IN126443
Date: 29-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

BILL TO:		SHIP TO:	
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele 0118214064		SHIP VIA: LRSAC Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
401 / 53483	1.5% 30 days from Statement		

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 10,267.68

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

Sales Total: 638,637.24

Tax Total: 95,795.59

Total (ZAR): 734,432.83

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	



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

GRV DOCUMENT
Date Of Receiving: 31/07/24

P.O Number: 53483 Delivery Number: 1
Task Number: 284691

GRV Number: 410589
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 : IN126443
Invoice Method. . . . : VENDOR CASHES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Mgt	Received Mgt	Claim Mgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2486448	104020	BAVARIA 0% MALT REGULA	1	24	330ML	216	216	216	0	0	0	0						
2770883	70335	STRONGBOW RED BERRIES CAN	1	24	440ML	630	630	630	0	0	0	0						
2776407	EGCD051	STRONGBOW GOLD	1	12	660ML	462	462	462	0	0	0	0						
2834402	EGCD047	STRONGBOW R/BERRIES	1	12	660ML	924	924	924	0	0	0	0						
2850433	EGBR091	FOKOE LAGER	1	24	340ML	60	60	60	0	0	0	0						
2891220	EGBR238	D/PEAK LAGER NRB	1	24	330ML	60	60	60	0	0	0	0						
3453098	123	STRONGBOW CRATE QUART 660ML	1	1	660ML	1386	1386	1386	0	0	0	0						
TOTALS:						3738	3738	3738	0									

Signed on behalf of Spar:

Signed on behalf of transporter:

Signature
Date: 31/07/24
Josephina Mochong (Spar)

Signature
BONGANI SITHOLE

Vehicle Reg. HXW 221 FS

31/07/24 SPAR I.C.C. DC
Distel Crates 1386 Distel Trunks
CHEP 5A X PALLETS:
Transfer Hike 4000g NRB
Transfer Out Document
Signature of SPAR Receiving Checker

53483

CHEP**Transfer OUT**

4243642769

A Brambles Company

From:	References:	Dates :
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	Reference: SO117855 Other Reference: IN126443	Shipment Date: 30/07/2024 Effective Date: 30/07/2024 Capture Date: 30/07/2024

Transporter: Own Transport		Vehicle Reg No: HXW 221 FS
Shipped To:	Notes(Hand Written):	
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	Created by: Mnisi Shirley :- pp-mnisis Shezz.mnisi@gmail.com	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	30
Total	30

Shipper's Signature	Received By	Driver Name BONGANI
Date Received	Receiver's Signature and Date	Driver's Signature

SPAR



215342

DATE: 31/07/24

VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heinzelzen South Apricer

TRUCK No: Hxw 221 PS / HMM 709/710 PS -

THIS TRUCK IS LEAVING PREMISES

RETURNS ☐ Heinzelzen Cubes - & Bobbles -

PALLETS ☐ 25 Chop pallets -

DAMAGES ☐ MIA

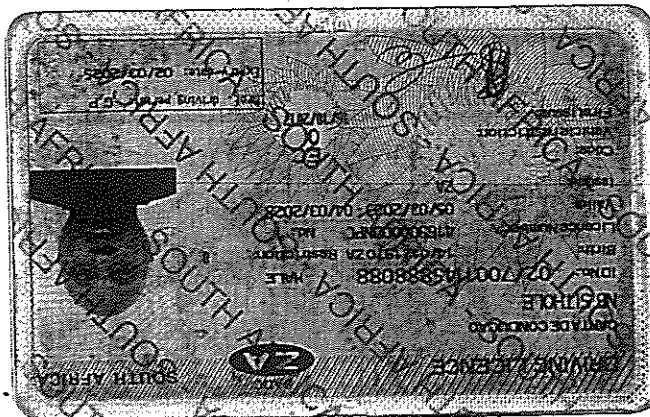
SPAR SOUTH RAND
ASSETS CONTROL
WITH GOODS CONTROLLER
KGOPOLLO SELOANE
Date: 31/07/24 PRINT NAME: _____
Signature: [Signature] SIGNATURE: _____

KUGANDRAN PILLAY
TRANSPORT MANAGER

Date: _____

Sign: [Signature]

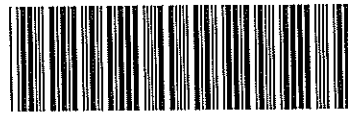
Profund Print 011 455-5759





A Brambles Company

Transfer OUT



4243647973

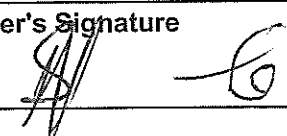
From:	References:	Dates :
CHEP Global ID: 2700004066 Address : Spar South Rand Driefontein Cash Sales, Jet Park PO Box 8400 JET PARK 1469 SOUTH AFRICA Tel: 0118214000 Fax: 0118262462	Reference: 0309 Other Reference: delivery	Shipment Date: 31/07/2024 Effective Date: 31/07/2024 Capture Date: 31/07/2024

Transporter: Own Transport

Vehicle Reg No: 17XW 221 FS

Shipped To:	Notes(Hand Written):
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	Empty crates.
	Created by: Mtatyana Goodman :- pp-mtayang goodman.mtatyana@spar.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	25
Total	25

Shipper's Signature	Received By	Driver Name BONGANI
Date Received	Receiver's Signature and Date	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.: CN084378
Order Date: 01/08/2024
Delivery Date: 03/08/2024
Customer ID: C6088
Currency: ZAR

BILL TO:		SHIP TO:				
The Spar Group (Pty) Ltd PO Box 8400 Elandsfontein Johannesburg GP 1406 SOUTH AFRICA Attn: Jonas Masehele		Spar South Rand lcc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie				
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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	12,058.20
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	1,540.0000	UNIT	10.4400	0%	16,077.60

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 28,135.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,220.37
Total (ZAR): 32,356.17



NUKMAL GOODS RETURNED

U.S. Reg. NO. 1967/1001572/06
Tel: 011 821 4000
Fax: 011 821 4019
Address all correspondence to:
P.O. Box 8400, Elandsfontein 1406

Cnr Rudo Nell and
Struwig Roads
Jet Park
Boksburg

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

11350

SUPPLIER CODE:

G.R.S. ADVICE NOTE:

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

DATE: 31 07 24

SUPPLIER: Heineken South Africa

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				
276457	Heineken Crabey		1650		1650	
276453	Heineken Bobbey		3960		3960	
	25 Chep pebbley					
KUCANDAN PILLAY TRANSPORT ENGINEER						
Date: 31/07/24 Signature: [Signature]						
BATCH BALANCE TOTAL						
HMM 109/210 JS						

SPAR SOUTH RAND
ASSETS CONTROLLER:
KGOPOLLO SELOANE
Date: 31/07/24
Signature: [Signature]

RETURNED BY

Orpa
REEF DISTRIBUTION CENTRE

RECEIVED BY:

NAME: Bongani

SIGNATURE:

[Signature]

VEHICLE REG. NO.:

AXW 221 PJ-

DATE:

31/07/24