

CN684939
Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17778

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

DRIVER NAME: Phumani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIC SA</u>	
LOAD SHEET NO.	<u>50111803</u>	VEHICLE REG. NO.	<u>HWL 5-23 FS</u>
CUSTOMER	<u>SPAR EKURHULENI</u>	DATE RECEIVED	<u>07/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>KIX CONT 440 ml</u>			<u>1</u>		<u>14/27481</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>0</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>Phumani</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.: IN127481
Date: 05-Aug-2024
Due Date: 30-Sep-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 / 51781		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO111803	SS143241		401 / 51781			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1,800.0000	CASE	270.0000	0%	0.00	486,000.00

SPAR I.C.C. DC
Date: 07/08/24 Time: 10:08
Total Cases Received: 1800
Total Cases Returned:
Reasons for Returns:
Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 8,383.50

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

Sales Total: 486,000.00

Tax Total: 72,900.00

Total (ZAR): 558,900.00

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

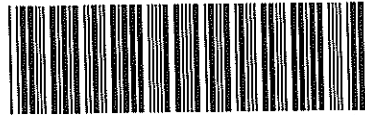
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	





Transfer OUT



4243699003

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: SO116345 Other Reference: SO111803 53081	Dates : Shipment Date: 05/08/2024 Effective Date: 06/08/2024 Capture Date: 06/08/2024
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Transporter: Own Transport	Vehicle Reg No: HWL 523 FS
Shipped To: 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	Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisis Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature	Received By: Dry Goods - Order Checked	Driver Name PHUMULANI
Date Received	Receiver's Signature and Date... Sello Seduma (0911)	Driver's Signature

SSBU/ICC
V.A.T REG: 67/01572/06
SSBU-CNR RUDO NEILL/SERUWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214038

GRV DOCUMENT
Date of Receiving: 7/08/24

P.O Number: 51781 Delivery Number: 1
Task Number: 284900

GRV Number: 410864
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 : IN127481
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
3003538	FGSZ001	KIX SPRITZER ROSE NRB	1	24	330ML	1800	1800	1800	0									
TOTALS:						1800	1800	1800	0									

Signed on behalf of Transporter:


Signature
PHUMANI MZIZI

Vehicle Reg. HML 523 FS

Signed on behalf of Spar:
SPAR 1001113
Dry Goods - Order checked
Sello Seduma
Signature
Date: 27/08/24 Time: 12:47
Sello Seduma (Sign):

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

012 001 7105

LOAD SHEET INFORMATION - LSID (307859/0) FOR - 2024-08-07

BAY - 1

Description:	BEER LOAD
Route:	SPAR DC
Start Km	0
Instructions:	Link/08:00



Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL523FS	ACTROS 2640LS/33 CKD5 ZA	32	ACTION	Apheli	

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signiture
0	SPAR SOUTH RAND DC	IN127481SH	Signal Hill						
0	SPAR SOUTH RAND DC	IN127410SH	Signal Hill						

LSID - 307859/0 (2 Invoices 26.91 Ton)

OUTSTANDING POD's PER ROUTE					
Date Captured	Customer Name	Invoice / DNote	Invoice Amount	Principle Name	
30/07/2024	SPAR SOUTH RAND DC	IN126983SH	698428.94	Signal Hill	

Driver Signature: Date Back: _____

Warehouse Signature: Time Back: _____

HW52345



Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

LOAD SHEET INFORMATION - LSID (307859/0) FOR - 2024-08-07 BAY - 1

Description:	BEER LOAD	SAP SHIPMENT -
Route:	SPAR DC	
Start Km	0	
Instructions:	Link/08:00	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL523FS	ACTROS 2640LS/33 CKD5 ZA	32	ACTION	Apheli	

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signiture
0	SPAR SOUTH RAND DC	IN127481SH	Signal Hill						
0	SPAR SOUTH RAND DC	IN127410SH	Signal Hill						

LSID - 307859/0 (2 Invoices 26.91 Ton)

OUTSTANDING POD's PER ROUTE					
Date Captured	Customer Name	Invoice / DNote	Invoice Amount	Principle Name	
30/07/2024	SPAR SOUTH RAND DC	IN126983SH	698428.94	Signal Hill	

Driver Signature: Date Back: _____

Warehouse Signature: Time Back: _____

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lr.sa.co.za

LOAD SHEET INFORMATION - LSID (307859/0) FOR - 2024-08-07 BAY - 1

Description:	BEER LOAD	SAP SHIPMENT -
Route:	SPAR DC	
Start Km	0	
Instructions:	Link/08:00	

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HWL523FS	ACTROS 2640LS/33 CKD5 ZA	32	ACTION	Apheli	

Seq	Customer Name	Invoice_Number	Principal	Status	Instruction	Arrive_Time	Leave_Time	Odo_Meter	Customer_Signature
0	SPAR SOUTH RAND DC	IN127481SH	Signal Hill						
0	SPAR SOUTH RAND DC	IN127410SH	Signal Hill						

LSID - 307859/0 (2 Invoices 26.91 Ton)

OUTSTANDING POD's PER ROUTE				
Date Captured	Customer Name	Invoice / DNote	Invoice Amount	Principle Name
30/07/2024	SPAR SOUTH RAND DC	IN126983SH	698428.94	Signal Hill

Driver Signature: Date Back: _____
Warehouse Signature: Time Back: _____

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL 523 FS			IN127410

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

Received by Driver
PHUMULANI
PHUMULANI
PHUMULANI
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PHUMULANI
PHUMULANI

Seal Number
0617409
0617410
0617411
0617412
0617413
0617414
0617415
0617416
0617489
0617490
0617491
0617492
0617493
0617494
0617495
0617496

Driver Signature


Pallets
28



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.: CN084939
Order Date: 07/08/2024
Delivery Date: 09/08/2024
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	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	0%	270.00

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 270.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 40.50
Total (ZAR): 310.50

