CN 085718

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

17806

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

DRIVER NAME: Popolosi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	SO119838	VEHICLE REG. NO.	HXW 224 FS

CUSTOMER	Spar	DATE RECEIVED	12/08/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1)					
2) Crates w/g	~~7758~~ 693				
3)					
4) Empty Crates	847				
5)					
6) S/Bow Gold NRB	84	- Broken Pallets			
7)					
8) Red Bottles S/Bow Can	90				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	20				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: [signature] **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

SPAR I.C.C. DC
12/08/2024 Time: 17:30
...s Received: 2448
...s Returned: 174
...r Returns: BROKEN PALLETS
...: 6894
...: 410969
...alf of SPAR:

Tax Invoice

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

Reference No.:	IN128123
Date:	07-Aug-2024
Due Date:	30-[illegible]p-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 Icc/Ssbu cnr Rudo Nell/Struwig Road Jetpark, Boksburg Johannesburg GP 1406 SOUTH AFRICA Attn: Werner Fourie 0118214341 0825642947

CUSTOMER REF. NUMBER	TERMS	CONTACT
401 / 53887	1.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO119838	SS144052	401 / 53887

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	588.0000	CASE	283.8600	10%	16,690.97	150,218.71
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	504.0000	CASE	283.8600	10%	14,306.54	128,758.90
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,530.0000	CASE	330.0000	10%	50,490.00	454,410.00

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 12,650.94

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

Sales Total:	**733,387.61**
Tax Total:	110,008.14
Total (ZAR):	**843,395.75**

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	

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

Page: 1

GRV DOCUMENT
Date Of Receiving: 12/08/24

Warehouse: 4 01

P.O Number: 53887 Delivery Number: 1
Task Number: 284973

GRV Number: 410969

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

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter:
Invoice/Delivery number : IN128123
Invoice Method. . . . . : VENDOR CASES

Item	Vendor Item	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
2770837	70334	STRONGBOW RED BERRIES	1	24	330ML	588	588	588	0									
2770847	70334	STRONGBOW GOLD NRB	1	24	330ML	504	504	420	84						84			
2770883	70335	STRONGBOW RED BERRIES CAN	1	24	440ML	1530	1530	1440	90						90			
TOTALS;						2622	2622	2448	174						174			

Signed on behalf of Spar:

MOFOKENG
Signature

Date: 12/08/24 Time: 11:30
Josephina Mofokeng (Sign):

Signed on behalf of Transporter:

Signature

POPOLOS TLADI

Vehicle Reg. HXW 224 FS

12/08/24 11:30
420 0358440 38

GOODS RETURNED TO SUPPLIER ADVICE

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

Cnr 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

0315

SUPPLIER CODE: 11350

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:

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

SUPPLIER: Heineken South Africa

DATE: 12 08 24

CODE	PRODUCT DETAILS DESCRIPTION	SIZE	NUMBER OF UNITS PER PACK	TOTAL NUMBER FULL CASES RETURNED	TOTAL NUMBER OF kgs RETURNED	TOTAL NUMBER OF UNITS RETURNED
2764487	Heineken Crates			1320		1320
2764563	Heineken Bottles			7128		7128
	20 Chep pallets					

SPAR SOUTH RAND
ASSETS CONTROLLER:
KGOPOLO SELOANE
Date: 12/08/24
Signature:

SPAR SOUTH RAND
AUTHORISED BY:
NARLAN NAICKER
Date: 12/08/24
Signature:

BATCH BALANCE TOTAL HRX 805/807 FS

RETURNED BY
Aaron

RECEIVED BY:
NAME Popolosi

VEHICLE REG. NO.: HXW 224 FS

CHEP
A Brambles Company

Transfer OUT

4243737379

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:** 02315 **Other Reference:** delivery	**Shipment Date:** 12/08/2024 **Effective Date:** 12/08/2024 **Capture Date:** 12/08/2024

Transporter: Own Transport

Vehicle Reg No: HXW224FS

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

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	20
Total	20

Shipper's Signature	Received By	Driver Name
		POPOLOSI
Date Received	**Receiver's Signature and Date**	**Driver's Signature**

SPAR 215347

DATE: 12/08/24

VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heineken South Africa

TRUCK No: HXW 224 FS / HPX 805/807 FS

THIS TRUCK IS LEAVING PREMISES

RETURNS ☐ Heineken Crates & Bottles

PALLETS ☐ 20 Chep pallets

DAMAGES ☐ N/A

WITH GOODS FOR FURTHER DELIVERY ☐

PRINT NAME:

SIGNATURE:

SPAR SOUTH RAND
ASSETS CONTROLLER:
KGOPOLO SELOANE
Date: 12/08/24
Signature:

SPAR SOUTH RAND
AUTHORISED BY:
NARLAN NAICKER
Date: 12/08/24
Signature:

Profund Print 011 455-5759

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

SIGNAL HILL PRODUCTS

Return for Credit

Order No.:	**CN085718**
Order Date:	19/08/2024
Delivery Date:	21/08/2024
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 Icc/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 CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	10%	26,730.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	10%	21,459.82
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	693.0000	UNIT	31.3200	0%	21,704.76
4	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	84.0000	UNIT	10.4400	0%	876.96

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

Total Weight (KG) : 2,085.120000

Total Volume (L) : 1,615.680000

Sales Total:	70,771.54
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	10,615.73
Total (ZAR):	81,387.27

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY

SPAR

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

Cnr Rudo Nell & Struwig Roads
Jet Park
Boksburg 1459
PO Box 8400
Elandsfontein 1406

Tel: 011 821 4000
Fax: 011 721 4019

D 6894

Supplier: SIGNAL HILL PRODUCTS
P.O: 53867 TASK: 284973

Received by: MOFOKENG Date: 12/08/24

GRV No: 410969 Supplier's Del Note No: IN128123

Quantity	Description of Goods	Short Delivery Return or Damaged
84 c/s	STRONGBOW GOLD NRB 1×24×330ml	
90 c/s	STRONGBOW RED BERRIES CAN 1×24×440ML	
	RETURNED PALLETS BROKEN	
	DRIVER'S REFUSED TO REPACK	
	DRIVER'S NAME: Popelosi	
	REG NO: HX10224FS	
	SIGN	

12/08/24

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.