



GOODS RECEIVED VOUCHER 17829

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

CN 085802

DRIVER NAME: Shaykula

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LIK SA</u>	
LOAD SHEET NO.	<u>50119854</u>	VEHICLE REG. NO.	<u>Hxw 225 FS</u>
CUSTOMER	<u>SPAR</u>	DATE RECEIVED	<u>16/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cakes with bottles	355				
2)					
3) Empty Cakes	1694				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE)#1	37				
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>SH</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.: IN129112
Date: 14-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 / 53889		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO119854	SS144218		401 / 53889			
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%)	1,008.0000	CASE	280.0000	12%	33,868.80	248,371.20
2	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	70.0000	CASE	290.0000	5%	1,015.00	19,285.00
3	FG BR-488: Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC/VOL)	30.0000	CASE	350.0000	0%	0.00	10,500.00
4	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	270.0000	CASE	342.0000	10%	9,234.00	83,106.00
5	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	120.0000	CASE	315.0000	5%	1,890.00	35,910.00
6	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	60.0000	CASE	305.0000	5%	915.00	17,385.00
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	90.0000	CASE	342.0000	10%	3,078.00	27,702.00

Sbongonihle
HXW225FS
16/08/24

Continued...

SPAR I.C.C. DC
Received: 16/08/2024 Time: 09:54
Returned: 17/17
Returns: 8015
201166



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.: IN129112
Date: 14-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRFG06

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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 / 53889	1.5% 30 days from Statement		

Driver: *Songokuhle*

DPBC Packed By:

Driver Signature: *SA*

Cust Received By:

DPBC Checked By:

Truck Reg: *HXW2251-S*

Cust Signature

Date:

Settlement Discount: R 7,988.84

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

Sales Total: 463,121.20

Tax Total: 69,468.18

Total (ZAR): 532,589.38

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 NEILL/STROMIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT
Date Of Receiving: 16/08/24

P.O Number: 53889 Delivery Number: 1
Task Number: 285113

GRV Number: 411166
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 : IN129112
Invoice Method. . . . : VENDOR CASHES

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
3076617	21521A	MILLER GENUINE IMPORT NRB	1	24	330ML	1008	1008	1008	0	0	0	0						
3105651	FGBR478	D/PEAK LAGER CAN	1	24	440ML	70	70	70	0	0	0	0						
3105713	FGBR488	D/PEAK KINGS B/HOUSE IPA	1	24	330ML	30	30	30	0	0	0	0						
3118602	51612	MILLER GENUINE DRAFT CAN	1	24	440ML	270	270	270	0	0	0	0						
3416312	1	STRIPED HORSE MILK STOUT CA	1	24	500ML	120	120	120	0	0	0	0						
3432006	FGBR529	BAVARIA MALT NRB 340ML PEAC	1	24	340ML	60	60	60	0	0	0	0						
3432989	FGBR528	BAVARIA MALT NRB 340ML APPL	1	24	340ML	72	72	72	0	0	0	0						
3441262	1038524	MILLER BEER LIME CAN 440ML	1	24	440ML	90	90	87	3	3								
TOTALS:						1720	1720	1717	3									

Signed on behalf of Transporter:

Signature  SBONGOKHLE MBATHA

Vehicle Reg. HXW 225 FS

Signed on behalf of Spar:
SPARIC L.D.O.
Dry Goods - Order Checked
Date: 16/08/24 Time: 09:15
Sello Seduma (Sign):



A Brambles Company

Transfer OUT



4243775538

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: 0318 Other Reference: delivery	Shipment Date: 16/08/2024 Effective Date: 16/08/2024 Capture Date: 16/08/2024

Transporter: Own Transport		Vehicle Reg No: HXW225FS
Shipped To: 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		Notes(Hand Written): Empty crates.
		Created by: Mtatyana Goodman :- pp-mtayang goodman.mtatyana@spar.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	27
Total	27

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



215349

DATE: 16/08/24

VEHICLE RELEASE NOTE

SUPPLIER'S NAME: Heineken South AfricaTRUCK No: Hxw 225-PS / JGW 612/614 PS-

THIS TRUCK IS LEAVING PREMISES

RETURNS ☐ Heineken crates & BottlesPALLETS ☐ 27 Chep pallets

SPAR SOUTH AFRICA
ASSETS CONTROLLER:
WITH GOODS FOR CANTER DELIVERY ☐

Date: 16/08/24
Signature: [Signature]

PRINT NAME: _____

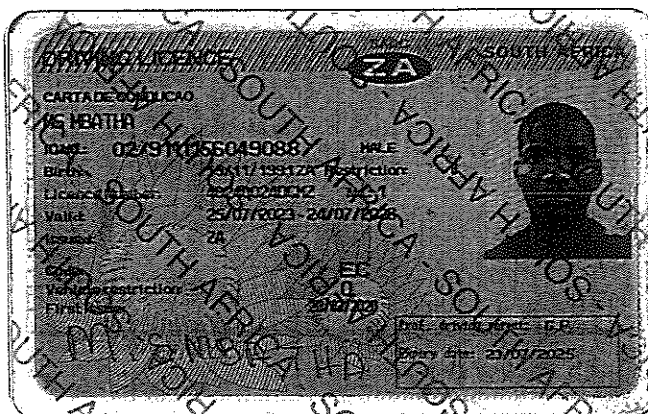
SIGNATURE: _____

KUGANDRAN PILLAY
TRANSPORT MANAGER

Date: _____

Sign: _____

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>

Return for Credit

Order No.: CN085802
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 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	1,694.0000	UNIT	10.4400	0%	17,685.36

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: 29,743.56

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 4,461.53

Total (ZAR): 34,205.09



Tel: 011 821 4000
 Fax: 011 821 4019
 Address all correspondence to:
 P.O. Box 8400, Elandsfontein 1406

PLEASE CREDIT OUR TRADING ACCOUNT WITH THE FOLLOWING RETURNS

A COMPUTERISED CREDIT REQUEST ADVISE NOTE CROSS REFERENCED TO THIS DOCUMENT WILL BE FORWARDED TO YOU

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

Heinrich South Africa

G.R.S. ADVICE NOTE:

DATE: 10-08-24

CODE	PRODUCT DETAILS		SIZE	NUMBER OF UNITS PER PACK	TOTAL NUMBER FULL CASES RETURNED	TOTAL NUMBER OF kgs RETURNED	TOTAL NUMBER OF UNITS RETURNED
	DESCRIPTION						
270008-1	Heinkel	Cubby			1782		1782
270008-3	Heinkel	Cubby			3960		3960
SOUTH RAND SPARE CONTROLLER: SSELLO SELOANE KCOPOLO 27 Deep pallets - KUGANDRAN PILLAY TRANSPORT MANAGER Date: _____ Sign: _____							
BATCH BALANCE TOTAL							

RETURNED BY

RECEIVED BY:

NAME _____

Spongobakke

VEHICLE REG. NO.:

PS- 525 225 147W 147F

BEEBEE DISTRIBUTION CENTRE

SIGNATURE:

5

DATE:

16/08/24

SPAR

D 8015

Supplier's Del Note No.: 1712942

Profund Print cc 011 455 5759