

LIQUOR RUNNERS

Johannesburg

104109

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

CN 086491

DRIVER NAME POPOULSI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LISA</u>	
LOAD SHEET No:	<u>50121789</u>	VEHICLE REG No	<u>Hxw 224 F-5</u>
CUSTOMER	<u>SPAR</u>	DATE RECEIVED	<u>26/08/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Miller lime cans</u>			<u>1</u>		<u>IN/130795</u>
2) <u>HAOMI &</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
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13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>0</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</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.: IN130795
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C6088
Currency: ZAR
Customer VAT #: 4770111336
Source: LRF06

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 / 54225		1.5% 30 days from Statement					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO121789	SS146411		401 / 54225			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	60.0000	CASE	245.0000	10%	1,470.00	13,230.00
2	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	720.0000	CASE	342.0000	6%	14,774.40	231,465.60
3	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	360.0000	CASE	342.0000	6%	7,387.20	115,732.80

Driver:

BPO1051

DPBC Packed By:

Driver Signature:

T. Masehele

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6,217.39

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

Sales Total: 360,428.40

Tax Total: 54,064.26

Total (ZAR): 414,492.66

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	

26/08/2024 Time: *7.20*

Goods Received: *1139*

Goods Returned: *1 Case*

Reason for Returns: *Damaged*

Quantity: *8041*

Value: *411466*

SPAR



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW224FS			IN130795

Seals Number
1
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Received by Driver
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Seal Number
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0410833
0410834
0410835
0410836
0410837
0410838
0410839
0410840

Driver Signature

Pallets
13

V.A.T REG: 67/01572/06

SSBU-CNR RUDDO NELL/STROMIG RD, JETPARK, NLA REG: RG605

P.O. BOX 8400, ELANDSFONTEIN, 1406

PH: 0118214000 FAX: 01182140988

GRV DOCUMENT

Date Of Receiving: 26/08/24

Warehouse: 4 01

P.O Number: 54225 Delivery Number: 1
Task Number: 285318

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

99 DURHAM AVENUE SALT RIVER
CAPE TOWN
7925

Transporter:
Invoice/Delivery number : IN130795
Invoice Method. . . . : VENDOR CASES

Item	Vendor Item	Description	V/Bk S/Bk Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Short	Expired	Wrong Item	Not Ordered
3026626	FGBR422A	S/HORSE MILK STOUR NRB	1 24 33OZL	60	60	60	0								
3118602	51612	MILLER GENUINE DRAFT CAN	1 24 44OZL	720	720	720	0								
3441262	1038524	MILLER BEER LIME CAN 44OZL	1 24 44OZL	360	360	359	1						1		
TOTALS:				1140	1140	1139	1						1		

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature

FORGOTTEN TALENT

Vehicle Reg. HXW 224 ES

Signature _____
Dry Goods - Order Checked _____
Date: 2/6/08/2021 Time: 7:40 PM
Nhanhlinh Brady (Sign): _____

SPAR I.C.C. DC
 Date: 5/6/82
 Order # 746
 Qty of 1
 Distill Crates 1
 Distill Pallets 1
 CHEPSA x PALLETS
 Transfer 11/18/82
 Transfer 11/18/82
 Transfer 11/18/82
 Signature G. Sp...
 Qty Delivered 1
 Qty Delivered 1
 Qty Delivered 1

Page: 1

GRV Number: 411464

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Temperatures
Outside:
Front:
Middle:
Rear: :

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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.: CN086491
Order Date: 26/08/2024
Delivery Date: 28/08/2024
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 BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	6%	321.48

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 321.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 48.22
Total (ZAR): 369.70



SPAR

Tel: 011 821 4000
Fax: 011 721 4019

D 8041

4M130795

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.