

LIQUOR RUNNERS

Johannesburg

104115

GOODS RECEIVED VOUCHER

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

CN086659

DRIVER NAME Shangirahie

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>L116 5A</u>	
LOAD SHEET No:	<u>50123252</u>	VEHICLE REG No	<u>Hxw 225 FS</u>

CUSTOMER	<u>Galactic Deals</u>	DATE RECEIVED	<u>27/08/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SBOW (1016) CANS HAO MI	150				1N130917
2)					
3) SBOW Red CANS HAO MI	360				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>SA</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Jeals 115 (PTY) LTD t/a Galactic Distribution
No. 2003/023052/07 VAT NO: 4140231715

Unit F, G & H Isando Business
Units 38 Monteer Road Isando
PO Box 11718
Tel: (011) 974 0786
Fax: (086) 295 1604

GA GALACTIC DEALS DISTRIBUTION

GOODS MOVEMENT
VOUCHER 5008

Supplier Name: Signal H.M. Products Date: 26/8/24 Time: _____

INVOICE NUMBER:	<u>135917</u>			GOODS RETURNED VOUCHER	
DELIVERY NOTE:				RECEIVED BY: (PRINT NAME)	<u>RB</u>
OTHER:				SIGNATURE:	<u>[Signature]</u>
NUMBER OF CARTONS:					
FOR OFFICE USE ONLY:					
DATA CAPTURE CHECK LIST:			DATA CAPTURE CHECK LIST:		
INVOICE CHECKED BY (PRINT NAME)			INVOICE CAPTURED BY: (PRINT NAME)		
PURCHASE ORDER NUMBER:			GRV CAPTURED BY: (PRINT NAME)		
STORE ORDER CARD UPDATED:	YES	NO	DATE OF CAPTURE:		
SIGNATURE:			SIGNATURE:		

10

BUYER'S SIGNATURE: _____ DATE: _____

www.overlandgroup.co.za

Renian Distributors PTY LTD Reg No. 2003/029429/07 t/a
VAT REG NO. 4900120504**Best
Buy**

OVERLAND

GROUP OF COMPANIES

HEAD OFFICE: 3 BENJI OLIPHANT STREET, URANIAVILLE, E-mail: reception@overland.z.com
PO BOX 11718, Klerksdorp, 2570 Tel: 018 - 469 1716 / 018 469 1795 FAX: 086 295 1604

	RECEIVING	STORES
GMV NO:		
DATE:		
INVOICE NUMBER:	120117	

DEBIT NOTE NUMBER:
GOODS RETURNED
VOUCHER
OR
GOODS NOT RECEIVED

Date: 26/04/2017

Supplier Name: Supersave Ltd Klerksdorp

Address:

The following goods have been returned to you for credit. Please quote this Return Voucher number on your credit note.

No.	STORE CODE	BAR CODE	QUANTITY	DESCRIPTION	PACK SIZE	RAND
1	38	240450	1500	Shengzhou Gold Corn	55	1500
2	38	240450	360	Red Beans	60kg	360
3			9	Coop Potatoes		
4						
5						
6				General Store Baked		
7						
8						
9						
10						
COMMENTS:					SUB TOTAL	
					14% VAT	
					TOTAL	

RECEIVING MANAGER'S SIGNATURE:

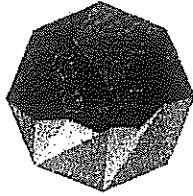
FULL SIGNATURE OF SUPPLIER'S REPRESENTATIVE:

PRINT FULL NAME:

PRINT FULL NAME:

SUPPLIER'S VEHICLE REGISTRATION
NUMBER: 1402578

8570



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

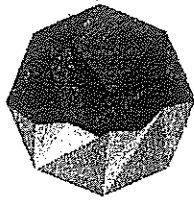
Reference No.:	IN130917
Date:	23-Aug-2024
Due Date:	22-Sep-2024
Customer ID:	C52966
Currency:	ZAR
Customer VAT #	4140231715
Source:	LRFG06

BILL TO:		SHIP TO:	
Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uranville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134		SHIP VIA: LRSAC Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uranville Klerksdorp NW 2571 SOUTH AFRICA 0833058254	
CUSTOMER REF. NUMBER		TERMS	
Dewald		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO123252	SS147964			Dewald	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	85.0000	CASE	325.0000	6.5%	1,795.62	25,829.38
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	14%	6,676.39	41,012.09
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	14%	20,790.00	127,710.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	14%	16,632.00	102,168.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	6.5%	7,585.78	109,118.50
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
7	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	30.0000	CASE	342.0000	14%	1,436.40	8,823.60
8	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	30.0000	CASE	280.0000	14%	1,176.00	7,224.00
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	30.0000	CASE	280.0000	14%	1,176.00	7,224.00

Continued...

Page: 1 of 2



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.: IN130917
Date: 23-Aug-2024
Due Date: 22-Sep-2024
Customer ID: C52966
Currency: ZAR
Customer VAT #: 4140231715
Source: LRFG06

BILL TO:		SHIP TO:
Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uranville Klerksdorp NW 2571 SOUTH AFRICA 0833058254 0764742134		SHIP VIA: LRSAC Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uranville Klerksdorp NW 2571 SOUTH AFRICA 0833058254
CUSTOMER REF. NUMBER	TERMS	CONTACT
Dewald	1% 30 days from Invoice	

Driver: Sbonokuhle

Driver Signature:

Truck Reg: HXW225 AS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 26-8-24

Settlement Discount: R 4,934.76

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

Sales Total: 445,991.05

Tax Total: 66,898.66

Total (ZAR): 512,889.71

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 lift	
Chep returns for credit	





Transfer OUT



4243845457

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: SO123252 Other Reference: SS147964	Dates : Shipment Date: 25/08/2024 Effective Date: 26/08/2024 Capture Date: 26/08/2024
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Transporter: Own Transport	Vehicle Reg No: HXW225FS
Shipped To: CHEP Global ID: 1000111581 Address: Signal Hill Epping Brewery 166 Gunners Circle, Epping 166 Gunners Circle, Epping CAPE TOWN 7460 SOUTH AFRICA Tel: +27212005818 Fax:	Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	23
Total	23

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



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW225FS			SO123252

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

Received by Driver
SBONGOKUHLE
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Seal Number
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0410731
0410732
0410733
0410734
0410735
0410736
0410801
0410802
0410803
0410804
0410805
0410806
0410807
0410808

Driver Signature

Pallets
23



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.: CN086659
Order Date: 27/08/2024
Delivery Date: 29/08/2024
Customer ID: C52966
Currency: ZAR

BILL TO:		SHIP TO:				
Galactic Deals 115 (Pty) Ltd ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA		Galactic Deals Klerksdorp ERF 15, 26 Neutron Road Uraniaville Klerksdorp NW 2571 SOUTH AFRICA				
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)	360.0000	CASE	330.0000	14%	102,168.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	14%	127,710.00

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

Total Weight (KG) : 9,104.400000

Total Volume (L) : 8,553.600000

Sales Total: 229,878.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 34,481.70
Total (ZAR): 264,359.70



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2367727 2024-08-27 15:17:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: GELACTIC DEALS KLERK

Brief Description of Credit:

Principal Customer Code: C52966

Doc. Date: 2024-08-23 **Doc. Ref:** IN130917SH **GRV:** **Credit Type:** Part Credit **Invoice Amt:** R 512890

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		450
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		360
Total Number of Items to be credited on Document Ref: IN130917SH (2 Product Type)							810

Authorized by: _____
[date]