

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

CN 088135

DRIVER NAME: Popoisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) Lik SA

LOAD SHEET NO. 50125034 VEHICLE REG. NO. Hxw 224 FS

CUSTOMER Hyper market DATE RECEIVED 05/09/24

UPLIFT NOTE

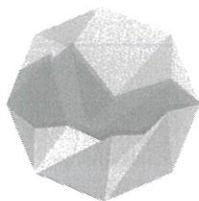
DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Stripe horse lager</u>	<u>1</u>				<u>IM 182622</u>
2) <u>30L kegs</u>					
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18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 <u>1</u>					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: Shiner DRIVER: [Signature]
TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Hxw 22 4 75



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

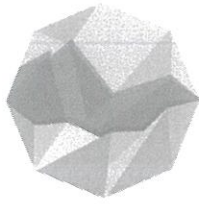
Reference No.: IN132622
Date: 04-Sep-2024
Due Date: 11-Sep-2024
Customer ID: C0532
Currency: ZAR
Customer VAT #: 4660116684
Source: LRFG06

BILL TO:		SHIP TO:	
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868		SHIP VIA: LRSAC Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine 0123237868	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Christo	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO125034	SS150082		Christo		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	9%	10,503.39	106,200.89
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	9%	9,002.90	91,029.34
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	16.5%	4,900.50	24,799.50
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	16.5%	4,900.50	24,799.50
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	16.5%	3,934.30	19,909.94
8	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	8.0000	CASE	260.0000	6.5%	135.20	1,944.80
9	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	8.0000	KEG	770.0000	10%	616.00	5,544.00
10	RT KE-002: Returnable Keg - 30L - Deposit	8.0000	UNIT	400.0000	0%	0.00	3,200.00
11	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	1,060.0000	10%	636.00	5,724.00
12	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
13	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	10%	504.00	4,536.00
14	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
15	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	6.5%	39.65	570.35
16	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	1.0000 X	KEG	795.0000	10%	79.50	715.50
17	RT KE-002: Returnable Keg - 30L - Deposit	1.0000 X	UNIT	400.0000	0%	0.00	400.00
18	FG BR-351: Striped Horse Lager - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	245.0000	6.5%	159.25	2,290.75

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.:	IN132622
Date:	04-Sep-2024
Due Date:	11-Sep-2024
Customer ID:	C0532
Currency:	ZAR
Customer VAT #	4660116684
Source:	LRF06

BILL TO:

Johnny's Liquor Hypermarket (Pty) Ltd
49 Schubart St
Pretoria GP 0001
SOUTH AFRICA
Attn: Janine
0123237868

SHIP TO:

SHIP VIA: LRSAC
Johnny'S Liquor Hypermarket
49 Schubart Street
Tshwane
Pretoria GP 0001
SOUTH AFRICA
Attn: Janine
0123237868

CUSTOMER REF. NUMBER

Christo

TERMS

3% 48 hours from invoice

CONTACT

Stoke returned to supplier

Striped Horse Lager, 30lt keg = 1 keg
(EXP: 16/09/24) ?

Received 19x cheap Pallets.
Replaced 19x cheap Pallets



Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7068
Fax: +27 12 323 0042

Driver: PopoBos

Driver Signature: [Signature]

Truck Reg:

Cust Received By: [Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 05/09/24

Settlement Discount: R 9,938.23

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

Sales Total:	327,815.89
Tax Total:	49,172.38
Total (ZAR):	376,988.27

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	





Transfer OUT

A Brambles Company



4243927368

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: SO125034 Other Reference: SS150082	Dates : Shipment Date: 03/09/2024 Effective Date: 04/09/2024 Capture Date: 04/09/2024
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Transporter: Own Transport

Vehicle Reg No: HXW 224 FS

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):

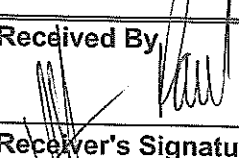
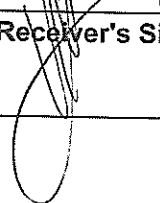
Created by:
Mnisi Shirley :- pp-mnisis
Shezz.mnisi@gmail.com

Equipment

Quantity

1-B1210A-1200x1000 Block Pallet	19
Total	19

**JOHNNY'S**
Liquor Hypermarket
Johnny's Liquor Hypermarket (Pty) Ltd
Reg. No. 1999/025142/07
49 Schubart Street, Pretoria
P.O. Box 5753, Pretoria, 0001
www.johnnysliquor.co.za
sales@johnnysliquor.co.za
Tel: +27 12 323 7868
Fax: +27 12 323 6042

Shipper's Signature	Received By: 	Driver Name POPOLOSI
Date Received 05/09/24	Receiver's Signature and Date 	Driver's Signature



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW224FS			SO125034

Seals Number
1
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16

Received by Driver
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Seal Number
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0410182
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0410184
0410185
0410186
0410187
0410188
0410189
0410190
0410191
0410192

Driver Signature

Pallets
19

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369106 2024-09-09 07:57:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: JOHNNYS LIQUOR HYPER SCH

Brief Description of Credit:

Principal Customer Code: C0532

Doc. Date: 2024-09-04 Doc. Ref: IN132622SH GRV: Credit Type: Invoice Amt: R 376988

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-113	Striped Horse Lager - 30L Keg (5% ALC/VOL)	KEG	1 x 30L	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN132622SH (1 Product Type)							1

Authorized by: _____
[date]



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.: CN088135
Order Date: 09/09/2024
Delivery Date: 11/09/2024
Customer ID: C0532
Currency: ZAR

BILL TO:		SHIP TO:				
Johnny's Liquor Hypermarket (Pty) Ltd 49 Schubart St Pretoria GP 0001 SOUTH AFRICA Attn: Janine		Johnny'S Liquor Hypermarket 49 Schubart Street Tshwane Pretoria GP 0001 SOUTH AFRICA Attn: Janine				
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-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)	1.0000	KEG	795.0000	10%	715.50
2	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	400.00

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

Total Weight (KG) : 39.550000

Total Volume (L) : 30.000000

Sales Total: 1,115.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 167.33
Total (ZAR): 1,282.83

