



GOODS RECEIVED VOUCHER
18338

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

CNO 88573

DRIVER NAME: Bongani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LIK SA	
LOAD SHEET NO.	SO125508	VEHICLE REG. NO.	Hxw 225 FS
CUSTOMER	SP41	DATE RECEIVED	11/09/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Miller 1me can 440ml	90				121133458
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

Prestiga 138640

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

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

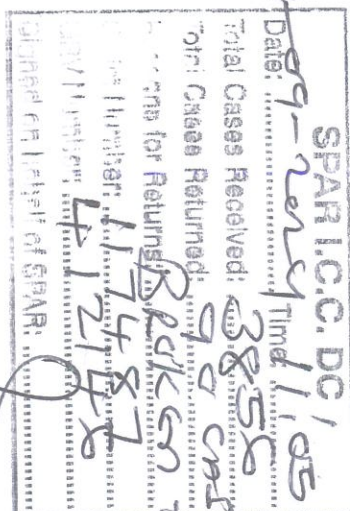


Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN133458
Date: 09-Sep-2024
Due Date: 31-Oct-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 / 55047		1.5% 30 days from Statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO125508		SS150717		401 / 55047	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	5%	4,455.00	84,645.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	0%	0.00	200,064.48
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	693.0000	CASE	216.5200	0%	0.00	150,048.36
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	693.0000	UNIT	31.3200	0%	0.00	21,704.76
6	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	70.0000	CASE	290.0000	0%	0.00	20,300.00
7	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	120.0000	CASE	305.0000	5%	1,830.00	34,770.00
8	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	5%	1,098.00	20,862.00
9	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	180.0000	CASE	342.0000	10%	6,156.00	55,404.00



Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
401 / 55047	1.5% 30 days from Statement		

Driver: Bongani
Driver Signature: *[Signature]*
Truck Reg: HXW 221B
Cust Received By:
Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 9,765.12

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

Sales Total: 616,738.28
Tax Total: 92,510.74
Total (ZAR): 709,249.02

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 RUO NEIL/STRWIG RD, JETPARK, NLA REG: RG605,
P.O. BOX 8400, ELANDSFONTEIN, 1406
PH: 0118214000 FAX: 0118214098

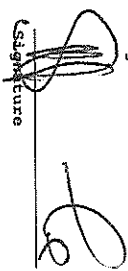
GRV DOCUMENT
Date Of Receiving: 11/09/24

Warehouse: 4 01 P.O Number: 55047 Delivery Number: 1 GRV Number: 412146
Task Number: 285782

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 : IN133458
Invoice Method. : VENDOR CASES

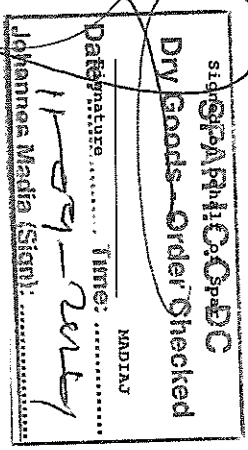
Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2770897	70335	STRONGBOW GOLD CAN	1	24	440ML	270	270	270	0									
2776407	EGCD051	STRONGBOW GOLD	1	12	660ML	924	924	924	0									
2834402	EGCD047	STRONGBOW R/BERRIES	1	12	660ML	693	693	693	0									
3105651	EGBR478	D/PEAK LAGER CAN	1	24	440ML	70	70	70	0									
3432006	EGBR529	BAVARIA MALT NRB 340ML PEAC	1	24	340ML	120	120	120	0									
3432007	EGBR547	BAVARIA MALT NRB 340ML POME	1	24	340ML	72	72	72	0									
3441262	1038524	MILLER BEER TIME CAN 440ML	1	24	440ML	180	180	90	90									
3453098	123	STRONGBOW CRATE QUART 660ML	1	1	660ML	1617	1617	1617	0									
TOTALS:			3946	3946	3856	90												

Signed on behalf of Transporter:



BONGANI SITHOLE

Vehicle Reg. HKW 221 FS

Signature:  Time: 11-09-2024
MADIAJ
DRY Goods - Order Checked
Signature: Johannes Media (Sign)

SPAR - ASSET CONTROL
Date: 11-09-2024
Qty of: 28
Disel Pallets: 28
CHERRA * PALLET
424387545
Transfer Out Document
Signature to SPAR Receiving Checker



A Brambles Company

Transfer OUT



4243975415

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: SO125508 Other Reference: IN133458	Dates : Shipment Date: 09/09/2024 Effective Date: 10/09/2024 Capture Date: 10/09/2024
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Transporter: Own Transport		Vehicle Reg No: HXW221FS
Shipped To: 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	Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com	

Equipment 1-B1210A-1200x1000 Block Pallet	Quantity
Total 01 RETURNED WITH STICK 28 RECEIVED	28 28
SPAR I.C.C. DC Dry Goods - Order Checked Date: Time: Johannes Madia (Sign):	

Shipper's Signature 	Received By 	Driver Name BONGANI
Date Received 11-09-2024	Receiver's Signature and Date 	Driver's Signature

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2369546 2024-09-12 10:32:04

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: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-09-06 Doc. Ref: IN133458SH GRV: 412146 Credit Type: Part Credit Invoice Amt: R 709249

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W5	Client Returned		90

Total Number of Items to be credited on Document Ref: IN133458SH (1 Product Type) 90

Authorized by: _____
[date]

SHORT DELIVERY / RETURNS VOUCHER
SUPPLIER'S COPY



SOUTH RAND

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

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

Tel: 011 821 4000
Fax: 011 721 4019

D 117487

Supplier: ESMAL HILL
P.O. 5547 Task No 285782

Received by: Johannes Date: 11-09-2011

GRV No: 412146 Supplier's Del Note No: IT1133458

Quantity	Description of Goods	Short Delivery Return or Damaged
90	CASES MILLER BEER LIME CAT (1X 24X 440ml)	
	RETURNED BROKEN PALLET	
Name: <u>Bongani</u>		
REG: <u>HAW2213</u>		
SIGN: <u>[Signature]</u>		

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.