

LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103956

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

CN088695

DRIVER NAME

Promise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	LIR SA
LOAD SHEET No: 50125590	VEHICLE REG No JBD 348 FS

CUSTOMER	Mario Riversands	DATE RECEIVED	12/09/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Empty Cases with	2772				
2) bottles					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	36		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shines	DRIVER: MP	
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.: IN133726
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C1161
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG06

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRDIRECT Makro Liquor Riversands 7 Incubation Drive Riversands, Fourways Johannesburg GP 2191 SOUTH AFRICA 0860029402	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901699379	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO125590	SS151518	3901699379				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,694.0000	CASE	216.5200	2.5%	9,169.62	357,615.26
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,694.0000	UNIT	31.3200	0%	0.00	53,056.08

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 10,281.44

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

Sales Total: 410,671.34

Tax Total: 61,600.70

Total (ZAR): 472,272.04

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:

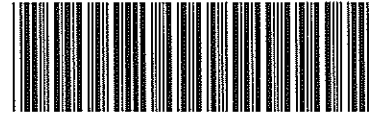
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



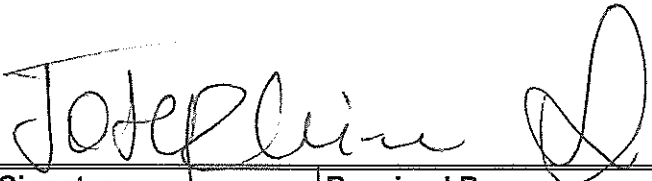
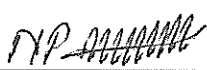


A Brambles Company

Transfer OUT



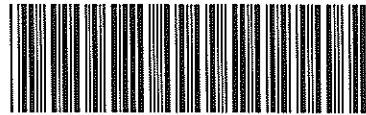
4243994696

From: CHEP Global ID: 101223519 Address : Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: Fax:		References: Reference: 4402326870 Other Reference: as per driver limrod	Dates : Shipment Date: 12/09/2024 Effective Date: 12/09/2024 Capture Date: 12/09/2024
Transporter: Own Transport		Vehicle Reg No: jbd348fs	
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): COLLECTION OF EMPTYES.PROMISE GAZU.851121 5838085.JBD348FS.AS PER DRIVER NO RFC NEEDED AS THEY ARE GOING TO SENT EMPTYES FROM LIMBRO TO SEDI Created by: Mokgonyana Josephine :- pp-mokgonjo jmokgon@makro.co.za	
Equipment 1-B1210A-1200x1000 Block Pallet Total		Quantity 36 36	
			
Shipper's Signature	Received By	Driver Name PROMISE GAZU	
Date Received	Receiver's Signature and Date	Driver's Signature 	



Transfer OUT

A Brambles Company



4243990986

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: SO125590 Other Reference: IN133726	Dates : Shipment Date: 12/09/2024 Effective Date: 12/09/2024 Capture Date: 12/09/2024
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Transporter: Own Transport	Vehicle Reg No: JBD348FS
Shipped To: CHEP Global ID: 101223519 Address: Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: Fax:	Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisis Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	22
Total	22

Shipper's Signature	Received By 	Driver Name PROMISE
Date Received	Receiver's Signature and Date 12/09/2024	Driver's Signature

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2370049 2024-09-13 10:19:10

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: MAKRO LIQUOR RIVERSANDS

Brief Description of Credit:

Principal Customer Code: C1161

Doc. Date: 2024-09-11 Doc. Ref: IN133726SH GRV: 5027334527 Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		2772

Total Number of Items to be credited on Document Ref: IN133726SH (1 Product Type)

2772

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.: CN088695
Order Date: 13/09/2024
Delivery Date: 15/09/2024
Customer ID: C1161
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA		Makro Liquor Riversands 7 Incubation Drive Riversands, Fourways Johannesburg GP 2191 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,772.0000	UNIT	31.3200	0%	86,819.04

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: 86,819.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 13,022.86
Total (ZAR): 99,841.90



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Division of Masstores (Pty) Ltd.

1991/06805/07 TAX INVOICE(RETURN NOTE)

[@SUNNINHILL

[@2157

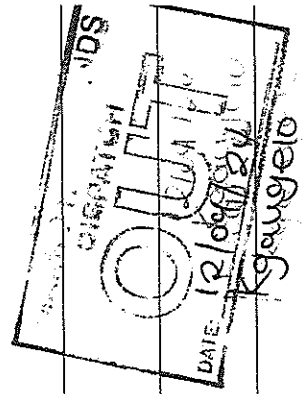
300119155 Vendor: 9771 SIGNAL HILL PRODUCTS PTY LTD
 versands Liquor Store 166 GUNNERS CIRCLE
 ion Drive EPPING, WESTERN CAPE, 7460
 2191 Vendor Vat No. 4460259833
 304999 Tel: 0829241834
 Contact: MR DESMOND JACOBS

[@Page: 1 of 2

Return Order NO: 4402

ame NON COURIER
 or Reg. No. Unconditional Waybill No 'THANI

ARTICLE	DESCRIPTION	SERIAL NUMBER	ARTICLE NO	PACK SIZE	QTY	RETURN	UNIT	TOTAL
600150516194	STANDARD EMPTY CRATE	02201 2 88	6051	2500	2,772.00	EA	1	28,000.00
600150516195	STANDARD EMPTY BOTTLE	6000	6052	1.74	33264.00	EA	1	58,000.00
SUB TOTAL								86,000.04
TOTAL COST (INCL)								86,000.04



Accepted by the driver
Vehicle does not use
returnable crates because they are large
to collect and return
Heineken is taking 7000

OF RETURN: Please supply us with our TAX CREDIT NOTE as soon as possible REMARKS:
 VEHICLE REG JBD348FS

Name TTSHABA
 Signature *[Signature]*

Y *[Signature]* 21/06/2010

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[O M M M A A K K R R R R O O

A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

1991/06805/07

4300119155

Iversands Liquor Store

tion Drive

, 2191

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT

166 GUNNERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No. 4460259833

Tel: 0829241834

Contact: MR DESMOND JACOBS

0304999

DOCUMENT NUMBER: 1
SO Number:
Triceps Number:
Document Date: 12
Document Time: 11:

[@Page: 1 of 1

Printed On 12.09.2024 at 12:40:00

[@Order Number 3901699379

[@RGR No 5815971370

[@Courier Name NON COURIER

Document Numbers IN133726

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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EA 1

20,328

EA 1

1,694

EMPTY CRATE (GREY) 12 RB

FGCD047 CS

12 1,694

1,694

1,694

RED BERRIES 660ML RB

ment serves as the final proof of delivery. Remittance for this Order will be based on this Document

SIGNATURE

NAME

LA

:STABATA

- | | | | |
|---|-------------------------------|----|------------------------|
| 1 | OVERSUPPLIED - TAKEN IN | 7 | NOT INV, NOT ORDERED-I |
| 2 | DAMAGED - RETURNED | 8 | INVOICED, NOT ORDERED- |
| 3 | STOCK DATE EXPIRED -RETURNED | 9 | INVOICED - NOT DELIVER |
| 4 | INVALID BARCODE - RETURNED | 10 | INCREASE |
| 5 | NOT MAKRO SELLING UNIT-RETURN | 11 | DECREASE |
| 6 | OVERSUPPLIED - RETURNED | | |

:STABATA

:GAZU PROMISE

:8511215838085

:JBD348FS

eg

[Handwritten Signature]