LIQUOR RUNNERS
Johannesburg

103956

GOODS RECEIVED VOUCHER

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: SU125590	VEHICLE REG No JBD 348 FS

CUSTOMER	Makro Riversands		DATE RECEIVED	12/09/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Empty Crates 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: Shires DRIVER: NP [signature]

TIME COMPLETED: PAGE: PAGE:

Tax Invoice

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

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:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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	

CHEP

A Brambles Company

Transfer OUT

4243994696

From:	References:	Dates :
CHEP Global ID: 101223519 **Address :** Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA **Tel:** **Fax:**	**Reference:** 4402326870 **Other Reference:** as per driver limrod	**Shipment Date:** 12/09/2024 **Effective Date:** 12/09/2024 **Capture Date:** 12/09/2024

Transporter: Own Transport

Vehicle Reg No: jbd348fs

Shipped To:	Notes(Hand Written):
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	COLLECTION OF EMPTIES.PROMISE GAZU.851121 5838085.JBD348FS.AS PER DRIVER NO RFC NEEDED AS THEY ARE GOING TO SENT EMPTIES FROM LIMBRO TO SEDI **Created by:** **Mokgonyana Josephine :- pp-mokgonjo** jmokgon@makro.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	36
Total	36

Josephine

Shipper's Signature	Received By	Driver Name
		PROMISE GAZU
Date Received	**Receiver's Signature and Date**	**Driver's Signature**
		[signature]

CHEP

A Brambles Company

Transfer OUT

4243990986

From:	References:	Dates :
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	**Reference:** SO125590 **Other Reference:** IN133726	**Shipment Date:** 12/09/2024 **Effective Date:** 12/09/2024 **Capture Date:** 12/09/2024

Transporter: Own Transport

Vehicle Reg No: JBD348FS

Shipped To:	Notes(Hand Written):
CHEP Global ID: 101223519 **Address:** Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA **Tel:** **Fax:**	 **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**	**Driver's Signature**
	12/09/24	

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za
Liquor Runners Gauteng North JHBNORTHB
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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C1161

Customer Name: MAKRO LIQUOR RIVERSANDS

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 Decument Ref: IN133726SH (1 Product Type) 2772

Authorized by:______________________

[date]

SIGNAL HILL PRODUCTS

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

AA K K R R R R O O
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A K K R R O O

Division of Masstores (Pty) Ltd.
4
1991/06805/07

TAX INVOICE(RETURN NOTE)

[@SUNNINGHILL

300119155
versands Liquor Store
ion Drive
2191

304999

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

[@2157

DOCUMENT NUMBER: 502
SO Number:
Triceps Number:
Document Date: 12.09
Document Time: 14:22

[@Page: 1 of 2

Return Order NO:4402

ame NON COURIER
or Reg. No. - Unconditional

'Waybill No 'THAMI

BARCODE	ARTICLE DESCRIPTION SERIAL NUMBER	ARTICLE NO	VENDOR RETURN QTY	UOM	PACK SIZE	COST (EXCL)	UNIT COST (EXCL)	TOTAL
60015051[illegible]6194	STRONGBOW EMPTY CRATE (GREY) 12 BB		2,772.00	EA	1	13.44	38,335.[illegible]	
6009188[illegible]9055	STRONGBOW EMPTY BOTTLE 660ML		33264.00	EA	1	1.74	57,[illegible]	[illegible]

SUB TOTAL 96,813.04
VAT [illegible]
TOTAL COST (INCL) [illegible]

to the driver
does not use
Because Heineken

DIGNATURE
OUT
DATE: 12/09/24
Kgaugelo
JDS

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

	Name	Signature
ERK	TTSHABA	
Y		

[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

A Division of Masstores (Pty) Ltd.
1991/06805/07
4300119155
iversands Liquor Store
tion Drive
, 2191
0304999

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY LT
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5
SO Number:
Triceps Number:
Document Date: 12.
Document Time: 11:

[@Page: 1 of 1
Printed On 12.09.2024 at 12:40:0

[@Order Number 3901699379
[@RGR No 5815971370
[@Courier Name NON COURIER

ocument Numbers IN133726

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	EA	1				20,328		
EMPTY BOTTLE 660ML	EA	1				1,694		
EMPTY CRATE (GREY) 12 RB FGCD047	CS	12	1,694	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

NAME SIGNATURE
:STABATA
:STABATA

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

:GAZU PROMISE
:8511215838085
eg :JBD348FS