

LIQUOR RUNNERS

Johannesburg

103954

GOODS RECEIVED VOUCHER

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

CN 088641

DRIVER NAME POPOLOSI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIR SA</u>	
LOAD SHEET No:	<u>50125 889</u>	VEHICLE REG No	<u>14xw 224 FS</u>

CUSTOMER	<u>MALIBON RIVERSIDE</u>	DATE RECEIVED	<u>12/09/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red CAN 400ml SBOW</u>	<u>1</u>				<u>IN133732</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>0</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u></u>
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.: IN133732
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17861
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF006

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502		SHIP VIA: LRSAC Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA 0105921208 0608199502	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
3901700559	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO125889	SS150883	3901700559				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2,880.0000	CASE	330.0000	8%	76,032.00	874,368.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 25,138.08	Sales Total:	874,368.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	131,155.20
		Total (ZAR):	1,005,523.20
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	





Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW224FS			BAY1

Seals Number
1
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Received by Driver
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Seal Number
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0616460
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0616462
0616463
0616464
0616473
0616474
0616475
0616476
0616477
0616478
0616479
0616480

Driver Signature

Pallets
32

FAC: 09 RIVERSANDS DC «

WAREHOUSE: 01 RIVERSANDS

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

PURCHASE ORDER #: M5360679

RECEIPT NUMBER#: 000128425

DELIVERY NOTE #: 133732

DELIVERY DATE: 12/09/24

VENDOR: M09771 SIGNAL HILL PRODUCTS PTY L (SA

COMMENTS

ORD	ITEM	PACK	=====NUMBER OF PACKS RECEIVED=====				=RECVD VARIANCE=				
LINE	NUMBER	BARCODE	DESCRIPTION	SIZE	SIZE ORDERED	ADVISED	RCVD	REJECTED	TO ORD	TO ADV	
001	M0099207	06009705710522	STRONGSHOW RED BERRIES CAN 44	24	2880	2880	2879		1	-1-	1-
RECEIPT TOTALS											
				ITEMS:	1	2880	2880	2879	1	-1-	-1-

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
02	LARGE PALLET 2.2MX1M	0	0
03	GLS PALLET RED	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0
09	CHEP PALLET	0	0

12/09/24 13:03 2
COPY 2

DELIVERY ADDRESS: CNR INCUBATION DRIVE AND ROSE
ROAD

ROAD
RIVERSANDS

DELIVERY DATE: 12/09/24

COMMENTS

RECEIVING CLERK:	SIGNATURE
NAME (PRINT)	

			Magnetapelco	[Signature]
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THIS GRN (1 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURES



DELIVERY DISCREPANCY ADVICE

Massmart (PTY) LTD T/A Massmart Logistics
Reg. No. 1991/006805/07, Vat No. 4300119155
Massmart House, 16 Pelter Drive, Sunninghill
Ext 6, Sandton 2157



DATE: 12/9/24		DOCUMENT NO. 1005009	
STORE NAME: Riverside DC			
STORE NO. M906	TELEPHONE: 011 553 5850	EMAIL: N/A	
SUPPLIER NAME: Signal Hill	SUPPLIER ADDRESS: 166 Gunnes Oval Epping		POSTAL CODE 7460
SUPPLIER NO.: M09771			
SUPPLIER TEL. NO. 021 203 2490	SUPPLIER EMAIL: N/A		
ORDER NO. 18366679	PROOF OF DELIVERY NO.:	DATE RECEIVED: 12/09/24	
COURIER NAME:	WAYBILL NO.:	SUPPLIER DOCUMENT NO.: 133732	
SUPPLIER CONTRACTED BY:		SUPPLIER CONTACT:	
COMMENTS: Damage Stock			
CCV NO.	GIN NO.		
BARCODE	DESCRIPTION	QTY INVOICED	QTY RECEIVED
6009705710522	Strongbow Red	2880	2879
			VARIANCE +1
Colour Xpressions 12/23			

Distribution Manager:

Transfer OUT  4243985693		From: CHP 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: SO125889 Other Reference: IN133732		Dates: Shipment Date: 09/09/2024 Effective Date: 11/09/2024 Capture Date: 11/09/2024		Transporter: Own Transport Vehicle Reg No: HXW 224FS		Shipped To: CHP Global ID: 101223519 Address: Makro Riversands (STORE) Riversand Ext. 15 7 Incubation Drive FOURWAYS 2191 SOUTH AFRICA Tel: Fax:		Created by: Minisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com		Equipment 1-B1210A-1200x1000 Block Pallet Total 32 32 Quantity		Shipper's Signature Received By Driver Name POPOLOSI		Date Received 2/09/24 Receiver's Signature and Date Driver's Signature	
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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 - CR2369818 2024-09-12 16:57:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Customer Name: MASSMART RIVERSANDS DC

Brief Description of Credit:

Principal Customer Code: C17861

Doc. Date: 2024-09-10 Doc. Ref: IN133732SH GRV: M5360679 Credit Type: Part Credit Invoice Amt: R 1005520

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN133732SH (1 Product Type)

1

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.: CN088641
Order Date: 12/09/2024
Delivery Date: 14/09/2024
Customer ID: C17861
Currency: ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 SOUTH AFRICA		Massmart Riversands DC Massmart Riversands DC, 37 Century Boulevard Riversands Midrand GP 1684 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)	1.0000	CASE	330.0000	8%	303.60

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

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 303.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 45.54
Total (ZAR): 349.14

