

LIQUOR RUNNERS

Johannesburg

103962

GOODS RECEIVED VOUCHER

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

DRIVER NAME Chimol

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>LIC 517</u>	
LOAD SHEET No:	<u>50126932</u>	VEHICLE REG No	<u>HWL 521 FS</u>

CUSTOMER	<u>LITON Liquor Middelburg</u>	DATE RECEIVED	<u>16/09/20</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Empty Cases</u>	<u>2156</u>				
2) <u>With bottles</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>	<u>25</u>		
ORDER	<u>3</u>	<u>BROWN</u>	<u>bottles</u>		
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>[Signature]</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.: IN134153
Date: 12-Sep-2024
Due Date: 12-Oct-2024
Customer ID: C8352
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774 0217974340		SHIP VIA: LRDIRECT Ultra Liquors Middelburg 35B Sadc Street Middelburg MP 1055 SOUTH AFRICA 0132435774	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
101#000018891 - Mahlatsi	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO126932	SS151938	101#000018891 - Mahlatsi				
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)	1,078.0000	CASE	216.5200	3%	7,002.26	226,406.30
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	3%	7,002.26	226,406.30
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96

Driver: CHYHm

Driver Signature: *[Signature]*

Truck Reg: HwL 521 FS

Cust Received By: TUBO

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,207.34

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

Sales Total: 520,338.52
Tax Total: 78,050.78
Total (ZAR): 598,389.30

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	



ULTRALIQUORS UT

35 SAAC STREET, Middelburg, 1050
LIQ LIC: RG0002949/9-2-1-04880
TEL: 013 243 5757
EMAIL: middelburg@ultraliqors.co.za

07004202116001
Monday, 16 September 2024
12:12:02

Goods Received Credit Note - Goods Returned -

4202.116

Supplier	HEI03	HEINEKEN SA	Claim no	CL513-000004202	Order	Delivery
Address	P O BOX 6146 RIVONIA		Invoice no	IN134153	Invoice	204176
			User	MAHLATSE CHABA (1028)	Claim Seq	
			Workstation	116	GRV Seq	
			Contact Person	TRACEY VISAGIE	Vat No	4180211080
	2128		Date	16 Sep 2024 12:11		
			Order No			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16	4897	BEER CRATE GREEN EACH	1	1386.000	10.43	14 461.52
13		EMP HEINEKEN QT BOTTLES 660ML	1	16632.000	1.74	28 939.68
27		BEER CRATE HEINEKEN NEW EACH	1	770.000	10.43	8 034.18
28		EMP HEINEKEN BOTTLE NEW 650ML	1	9240.000	2.17	20 086.84
954640		PAL DISTELL EACH	1	3.000	242.00	726.00
959940	4	PAL GKN CHEP HEINEKEN EACH	1	25.000	275.00	6 875.00

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date		Promotional Claim		Incorrect Unit Charge		Total:

16/sep/2024

TLaboo





A Brambles Company

Transfer OUT



4244003910

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: SO126932 Other Reference: IN134153	Shipment Date: 13/09/2024 Effective Date: 13/09/2024 Capture Date: 13/09/2024

Transporter: Own Transport	Vehicle Reg No: HWL521FS
Shipped To: CHEP Global ID: 1000111581 Address: Signal Hill Epping Brewery 166 Gunners Circle, Epping 166 Gunners Circle, Epping CAPE TOWN 7460 SOUTH AFRICA Tel: +27212005818 Fax:	Notes(Hand Written): Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	28
Total	28

Shipper's Signature	Received By Thabo	Driver Name CHAYMN
Date Received 16/09/2024	Receiver's Signature and Date [Signature]	Driver's Signature [Signature]



Liquor Runners

Seal Register


Truck reg	Trailer 1	Trailer 2	Invoice nr
HWL521FS			IN134153

Number Of Seals
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
CHAYMN
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0616520
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0616594
0616595
0616596
0616597
0616598
0616599
0616600

Driver must acknowledge that he received the seals

Driver Signature


Pallets
28

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 - CR2370253 2024-09-17 12:40:00

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: ULTRA LIQUORS MIDDELBURG

Brief Description of Credit:

Principal Customer Code: C8352

Doc. Date: 2024-09-12 Doc. Ref: IN134153SH GRV: 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		2156
Total Number of Items to be credited on Document Ref: IN134153SH (1 Product Type)							2156

Authorized by: _____
[date]