LIQUOR RUNNERS Johannesburg

GOODS RECEIVED VOUCHER

103966

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

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

1127 DRIVER NAME Sbusiso

LOAD SHEET NO: SO125634			VEHICLE REG NO HOW TICK F-S			
CUSTOMER SPOPRITE DC			DATE REC	EIVED	7109174	
					UPLIFT NOTE	
DESCRIPTION	RECEI ^N	VED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.	
1) Bavaria Orginaisson	60					
2)						
3) Hero SHAINIE 33UMI	248					
4)						
5)						
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)					-	
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN (BLUE) #1	1			9		
ORDER	one.	850 W	n	PulleT		
TOTAL		*	/			
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HA	AS PHYSICAL	LY BEEN F	RECEIVED			
CHECKED ON RECEIPT BY: Shirter			DRIVER:	1)		
TIME COMPLETED:			PAGE:		PAGE:	





INCIDENT REPORT SUPPLIER DELIVERIES CENTURION DISTRIBUTION CENTRE

NO.: IR A 50901

RECEIVER NAME: 17/09/24 RECEIVER NAME: Belvis						
RECEIVER NAME: Belvis						
SHIFT:						
SUPPLIER NAME: Signal him						
TRANSPORTER'S NAME: Liquor Punner						
DRIVER'S NAME:						
TIME ARRIVED: 036 14						
PO NUMBER(S): 1160364035						
	YES	NO				
Was the load correctly palletized?						
2. Were items mixed on layer?		2				
3. Was there overhang?		2				
4. Were pallets properly stabilised?	1					
5. Was the delivery on time?	1					
6. Was there more than one P.O. on the vehicle?		1				
7. If so were the P.O.'s clearly separated and marked?		10				
8. Were there damaged products?		1				
9. Were there damaged pallets?						
comments: Item code (1036118) been non-Alcohol original bavaria 627244 330m1 brown pallet send back to supplies Item code (10649607) been non-Alcohol Zemburo Devil's peak 48724x330m1 broken pallet send back to supplies						
CONFIRMED BY:						
RECEIVING SUPERVISOR NAME:						
RECEIVING SUPERVISOR SIGNATURE:						
SHIFT MANAGER NAME:	:					
SHIFT MANAGER SUGNATURE:						
RESOLVED BY WHO:						
RESOLVED BY DATE:						

Priver SBUSISO 88 120 95 88 12095 887089

TYUCK HXW226F

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.: Date: **Due Date:** Customer ID:

IN134344 13-Sep-2024 31-Oct-2024 C0629 ZAR

Customer VAT #

4420106777

Source:

Currency:

LRFG06

Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlardia Ext 15 Pretoria GP 0157 SOUTH AFRICA

SIGNAL PRODUCTS

Attn: To whom it may concern 0126212001

SHIP VIA: LRSAC

Shoprite Checkers Midrand (Centurion) 36021 100 Olivenhoutbosch Street

Louwlardia Ext 15 Pretoria GP 0157 SOUTH AFRICA

Attn: To whom it may concern

0126212001

CUSTOMER REF. NUMBER

1160364035

2.5% 30 days from Statement

	SO TYPE	SO NUMBER	SHIPN	IENT NUMBI	R	(USTOMER P.O. I	NO.
	SO	SO125634	,	SS150494		1160364035		
lo.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	FG BR-518: Bav	aria Original - 24 x 330ml NRB (MALT)	144.0000	CASE	305,0000	0%	0.00	43,920.00
	FG BR-530: Bava	aria Strawberry - 24 x 340ml NRB (MALT)	72.0000	CASE	305.0000	0%	0.00	21,960.0
	FG BR-333: Dev (0.5% ALC/VOL)	il's Peak Hero Shrink - 24 x 330ml NRBs	48.0000	CASE	245.0000	0%	0.00	11,760.0
	FG BR-375: Strip ALC/VOL)	ped Horse Lager - 12 x 600ml NRBs (5%	960.0000	CASE	180.0000	0%	0.00	172,800.0
	FG BR-420: Strip (6.0 % ALC/VOL	ped Horse Milk Stout - 12 x 600ml NRBs	1,040.0000	CASE	200.0000	0%	0.00	208,000.0
	FG BR-545: Mille VOL)	er Lime - 24 x 440ml Cans (4,5% ALC/	90.0000	CASE	342.0000	0%	0.00	30,780.0

Ttem code (1036/188) been non-Alcohol original bavaria 60 x24x330M brown pallet send back to supplier.

Diver:

Ttem code (10649607) been hon-Alcohol surehum Devils peak 48x20x 330mmel signature: Devils peak 48x20x Cust Signature

Cust Signature

Cust Signature

Cust Signature

Truck Reg:

Settlement Discount: Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 489,220.00 73,383.00 562,603.00

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:

A C. H. Com will He was to a M. Marie of Brief SHP 20L Keg SHP 30L Keg Strongbow Crates and Bottles Strongbow Crates only Chep exchanged/swoppledwork (# Chep returns for credit





Bavaria

Page: 1 of 1

IIS SIGNATURE IS NOT VALID UNLESS OUR

GATE PASS No . 10 37670



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN

579831

Delivery Details

Store Number: 36021

Store Name: DC CENTURION

Division: South Africa

Credit Request Date: 17 Sep 2024

Reference: IN134344

Document number: 8138888345

Created by: 13112392

Supplier Details

Supplier: 133033

Name: SIGNALHILL PRODUCTS (PTY) LTD

Address: Street: 166 GUNNERS CIRCLE

Town: EPPING

Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
3	8714800023481	10361188	BEER N-ALC ORIGINAL BAVARIA 330ML NRB	24 (PK2)	60 (PK2)	18,300.00	2,745.00	21,045.00
5	6009708953674	10649607	BEER N-ALC ZEROHERO DEVILS PEAK 330MLNRB	24 (PK2)	1152.000	11,760.00	1,764.00	13,524.00
Tot	tal Gross Amount							34,569.00

Sup. Date

Inv.

Receiving Clerk Signature:

Employee number: _16

ID 8812095 887089

Driver Name: SIYA

Driver signature

Vehicle Registration: HXW 226 FS

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW226FS			SO125634

Seals Number	
1	
2	
3	***************************************
4	Service Control of the Control of th
5	1
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Cool Number
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0616380
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0616382
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0616384
0616521
0616522
0616523
0616524
0616525
0616526
0616527
0616528

Driver Signature

Palle	ts	
	-	1

Driver delay record



Driver name	
Customer name	
Vehicle description	
Bay number	

Date -	Invoice number	Time arrive	Receiving time ,GR	General comments

Driver delay record



Driver name	
Customer name	
Vehicle description	
Ray number	

Date	Y	Invoice number	Time arrive	Receiving time ,GR	Time left at customer	General comments

45 Diesel Road Isando Kempton Park 1609



45 Diesel Road Isando Kempton Park 1609

012 001 7105

Www.lrsa.co.za

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

2024-09-18 06:53:55

REQUEST FOR CREDIT - CR2369433

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE DC CENTURION

Brief Description of Credit:

Principal Customer Code: C0629

Doc. Date: 2024-09-05 Doc. Ref: IN134344SH

GRV: 565798

24 x 330ML

Credit Type: Part Credit Invoice Amt: R 562603

Batch

FG BR-518

Stock Code Stock Description

Unit

Packsize Reason Code Reason 24 x 330ML

Client Returned

OTY

FG BR-333

Bayaria Original - 24 x 330ml NRB (MALT) Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5 CS

Client Returned

48

Total Number of Items to be credited on Decument Ref: IN134344SH (2 Product Type)

108

60



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.: Order Date: CN089127 18/09/2024

Delivery Date: Customer ID:

20/09/2024 C0629

Currency:

ZAR

BILL TO:

Shoprite Holdings Ltd 100 Olivenhoutbosch Street Louwlardia Ext 15 Pretoria GP 0157 SOUTH AFRICA

SOUTH AFRICA Attn: To whom it may concern SHIP TO:

Shoprite Checkers Midrand (Centurion)_36021

100 Olivenhoutbosch Street Louwlardia Ext 15

Pretoria GP 0157 SOUTH AFRICA

Attn: To whom it may concern

	CUSTOMER P.O. NO.	TERMS		CONTACT orders@signalhillproducts.com SHIP VIA				
	0.1.	OUIDBING TERMS						
	Customer Contact	SHIPPING TERMS						
	alice@lrsa.co.za	48 hrs from Nominated Order Day		- 1	Liquor Runners SA - Crew			
NO.	ITEM		QTY.	UOM	PRICE	DISC.	EXTENDED PRICE	
1	FG BR-333: Devil's Peak H (0.5% ALC/VOL)	48.0000	CASE	245.0000	0%	11,760.00		
2	FG BR-518: Bavaria Origina	al - 24 x 330ml NRB (MALT)	60.0000	CASE	305.0000	0%	18,300.00	

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

Total Weight (KG): 1,458.000000

Sales Total:

30,060.00

Total Volume (L) : 855.360000

Freight & Misc.: Less Discount: 0.00

Tax Total:

4,509.00

Total (ZAR):

34,569.00















