

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103990

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

DRIVER NAME Promise

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIR 5X	
LOAD SHEET No:	S0129511	VEHICLE REG No	JBD 348 F3

CUSTOMER	Captain Liquors	DATE RECEIVED	02/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	450				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shiny</u>	DRIVER: <u>NP</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.: IN136610
Date: 30-Sep-2024
Due Date: 30-Oct-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: LRF006

BILL TO:				SHIP TO:			
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611				SHIP VIA: LRSAC Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts 0116931611 0116931611			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Dewald		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO129511		SS155135		Dewald	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	15.0000	CASE	305.0000	7.5%	343.13	4,231.87
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	5.0000	CASE	305.0000	7.5%	114.38	1,410.62
3	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	15.0000	CASE	305.0000	7.5%	343.13	4,231.87
4	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	15.0000	CASE	305.0000	7.5%	343.13	4,231.87
5	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	7.5%	114.38	1,410.62
6	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	36.0000	CASE	280.0000	17.5%	1,764.00	8,316.00
7	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	5.0000	CASE	342.0000	17.5%	299.25	1,410.75
8	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4,7% ALC/VOL)	84.0000	CASE	280.0000	17.5%	4,116.00	19,404.00
9	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4,7% ALC/VOL)	5.0000	CASE	342.0000	17.5%	299.25	1,410.75
10	FG BR-003: Devil's Peak Lager - 30L Keg (4,0% ALC/VOL)	15.0000	KEG	840.0000	7.5%	945.00	11,655.00
11	RT KE-002: Returnable Keg - 30L - Deposit	15.0000	UNIT	400.0000	0%	0.00	6,000.00
12	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,325.0000	7.5%	99.38	1,225.62
13	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
14	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5,0% ALC/VOL)	5.0000	CASE	295.0000	17.5%	258.13	1,216.87
15	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6,0% ALC/VOL)	5.0000	CASE	315.0000	17.5%	275.63	1,299.37
16	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6,0% ALC/VOL)	5.0000	CASE	200.0000	10%	100.00	900.00
17	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4,5% ALC/VOL)	90.0000	CASE	330.0000	17.5%	5,197.50	24,502.50
18	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4,5% ALC/VOL)	616.0000	CASE	216.5200	10%	13,337.63	120,038.69
19	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
20	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4,5% ALC/VOL)	1,078.0000	CASE	216.5200	10%	23,340.86	210,067.70

Continued...

Page: 1 of 2

Elsabe Bugh 02/10/24

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298



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.: IN136610
Date: 30-Sep-2024
Due Date: 30-Oct-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: LRF006

BILL TO:

Doj Trading CC
81 Fedler Street
Aureus, Randfontein
Randfontein GP 1760
SOUTH AFRICA
Attn: Kim Caldeira accounts
0116931611
0116931611

SHIP TO:

SHIP VIA: LRSAC
Captain Liquors Distributors
81 Fedler Street
Aureus, Randfontein
Randfontein GP 1760
SOUTH AFRICA
Attn: Kim Caldeira accounts
0116931611
0116931611

CUSTOMER REF. NUMBER

Dewald

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO129511

SHIPMENT NUMBER

SS155135

CUSTOMER P.O. NO.

Dewald

21	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
22	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	17.5%	4,172.74	19,671.50
23	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	17.5%	20,790.00	98,010.00

Driver:

PROMISE

DPBC Packed By:

Driver Signature:

NP

Cust Received By:

DPBC Checked By: Elsa

Truck Reg:

Cust Signature

Bagh

Date: 02/10/24

Settlement Discount: R 6,148.42

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

Sales Total: 594,101.68

Tax Total: 89,115.25

Total (ZAR): 683,216.93

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/swapped with LR	
Chep returns for credit	

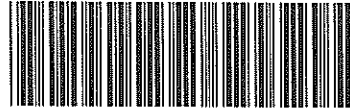
450 pallets



Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
- Vat No: 4410230298



Transfer OUT



4244137875

A Brambles Company

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: SS155032 Other Reference:	Dates : Shipment Date: 01/10/2024 Effective Date: 01/10/2024 Capture Date: 01/10/2024
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Transporter: Own Transport

Vehicle Reg No: JBD348FS

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-mnisis Shezz.mnisi@gmail.com
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Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	33
Total	33

Captain Liquor Distributors
81 Fedler Str. Randfontein
Tel. 011 693 1611
Vat No: 4410230298

450 ~~100~~ chep pallets Loaded Back on truck

Shipper's Signature	Received By Elsabe	Driver Name XOLANI
Date Received 02/10/24	Receiver's Signature and Date Bergh	Driver's Signature



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD348FS			SS155032

Seals Number	Received by Driver	Seal Number
1	XOLANI	0000172993
2	XOLANI	0000172994
3	XOLANI	0000172995
4	XOLANI	0000172996
5	XOLANI	0000172997
6	XOLANI	0000172998
7	XOLANI	0000172999
8	XOLANI	0000173000
9	XOLANI	00000101993
10	XOLANI	00000101994
11	XOLANI	00000101995
12	XOLANI	00000101996
13	XOLANI	00000101997
14	XOLANI	00000101998
15	XOLANI	00000101999
16	XOLANI	00000102000

Driver Signature

Pallets

33



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD348FS			SS155032

Seals Number
1
2
3
4
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16

Received by Driver
XOLANI
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Seal Number
0000172993
0000172994
0000172995
0000172996
0000172997
0000172998
0000172999
0000173000
00000101993
00000101994
00000101995
00000101996
00000101997
00000101998
00000101999
00000102000

Driver Signature

Pallets
33