

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103991

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

DRIVER NAME Musa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50129512</u>	VEHICLE REG No	<u>HWL 806 FS</u>

CUSTOMER	<u>Distributors</u>	DATE RECEIVED	<u>02/10/24</u>
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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	21		
ORDER					
TOTAL					

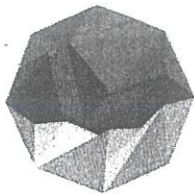
NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Karabo</u>	DRIVER: <u>Musa</u>
TIME COMPLETED: _____	PAGE: _____

10996

M459

HWL 806 FS



SIGNAL HILL PRODUCTS

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.: IN136613
Date: 30-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source: LRFG06

BILL TO:		SHIP TO:	
Distri-Liq (Pty) Ltd N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 012 803 2100		SHIP VIA: LRDIRECT Distri Liq Pretoria N4 Gateway - CNR Solomon Mahlangu & Pretoria Road. Willow Park Manor Ext 65 Pretoria GP 0184 SOUTH AFRICA Attn: Werner/Hilda 0128032100	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Martie	1% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129512	SS154932		Martie		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-002: Bloedlemoen Gin & Tonic - 30L Keg (7% ALC/VOL)	6.0000	KEG	1,650.0000	10%	990.00	8,910.00
2	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
3	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	285.0000	12%	68.40	501.60
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	336.0000	KEG	840.0000	12%	33,868.80	248,371.20
5	RT KE-002: Returnable Keg - 30L - Deposit	336.0000	UNIT	400.0000	0%	0.00	134,400.00
6	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	24.0000	KEG	840.0000	12%	2,419.20	17,740.80
7	RT KE-002: Returnable Keg - 30L - Deposit	24.0000	UNIT	400.0000	0%	0.00	9,600.00
8	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	12%	62.40	457.60
9	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	6.0000	CASE	350.0000	12%	252.00	1,848.00
10	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	10%	40.00	360.00
11	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	12%	2,861.31	20,982.93
12	FG CD-057: Strongbow Dry Cider - 1 x 30L KEG (6.0% ALC/VOL)	12.0000	KEG	975.0000	12%	1,404.00	10,296.00
13	RT KE-002: Returnable Keg - 30L - Deposit	12.0000	UNIT	400.0000	0%	0.00	4,800.00
14	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	4.0000	CASE	280.0000	12%	134.40	985.60

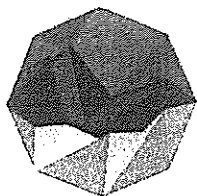
CHECKED BY REC

DATE

62/10/24

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Page: 1 of 2



SIGNAL HILL PRODUCTS

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.: IN136613
Date: 30-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C0345
Currency: ZAR
Customer VAT #: 4780191153
Source: LRF006

BILL TO:	SHIP TO:	
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CUSTOMER REF NUMBER	TERMS	CONTACT
Martie	1% 30 days from Statement	

(Handwritten signature)

Driver: X *Maxo 650*

Driver Signature: *(Handwritten signature)*

Truck Reg: X *HLW 806 FS*

CHECKED BY RECEIVING DPBC Packed By:

Cust Received By: *(Handwritten signature)* DPBC Checked By:

DATE: *02/10/24* Date:

Settlement Discount: R 3,570.22

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

Sales Total: 461,653.73

Tax Total: 69,248.06

Total (ZAR): 530,901.79

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	



Replaced 21 chep blue pallets

CHEP

A Brambles Company

~~Transfer OUT~~

4244136990

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: IN136613 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: HWL806FS

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

1-B1210A-1200x1000 Block Pallet

Quantity

21

21

Total

Pallets returned x21

CHECKED BY RECEIVING

DATE

02/10/24

Shipper's Signature

Received By

Driver Name

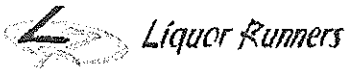
AYANDA

Date Received

Receiver's Signature and Date

Driver's Signature

02/10/24



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL806FS			IN136613

Seals Number	Received by Driver	Seal Number
1	AYANDA	0000098937
2	AYANDA	0000098938
3	AYANDA	0000098939
4	AYANDA	0000098940
5	AYANDA	0000098941
6	AYANDA	0000098942
7	AYANDA	0000098943
8	AYANDA	0000098944
9	AYANDA	0000098945
10	AYANDA	0000098946
11	AYANDA	0000098947
12	AYANDA	0000098948
13	AYANDA	0000098949
14	AYANDA	0000098950
15	AYANDA	0000098951
16	AYANDA	0000098952

Driver Signature

Pallets
21

P. Ande
02/10/24