

# LIQUOR RUNNERS

## Johannesburg

103997

### GOODS RECEIVED VOUCHER

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

DRIVER NAME ~~Liann~~ TShep6

|                                                        |          |                |                                 |
|--------------------------------------------------------|----------|----------------|---------------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |          |                |                                 |
| LOAD SHEET No:                                         | 50129108 | VEHICLE REG No | <del>RAA 516 618</del> HJ7990FS |

|          |         |               |            |
|----------|---------|---------------|------------|
| CUSTOMER | SPAL DC | DATE RECEIVED | 08/10/2024 |
|----------|---------|---------------|------------|

#### UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|----------|-------|------------------------|------------------------|---------------------|
|                             | Cases    | Units |                        |                        |                     |
| 1) Bavaria Pineapple 340ml  | 72       |       |                        |                        | 1H137816            |
| 2)                          |          |       |                        |                        |                     |
| 3) Black Blonde Lager 340ml | 9        |       |                        |                        |                     |
| 4)                          |          |       |                        |                        |                     |
| 5)                          |          |       |                        |                        |                     |
| 6)                          |          |       |                        |                        |                     |
| 7)                          |          |       |                        |                        |                     |
| 8)                          |          |       |                        |                        |                     |
| 9)                          |          |       |                        |                        |                     |
| 10)                         |          |       |                        |                        |                     |
| 11)                         |          |       |                        |                        |                     |
| 12)                         |          |       |                        |                        |                     |
| 13)                         |          |       |                        |                        |                     |
| 14)                         |          |       |                        |                        |                     |
| 15)                         |          |       |                        |                        |                     |
| 16)                         |          |       |                        |                        |                     |
| 17)                         |          |       |                        |                        |                     |
| 18)                         |          |       |                        |                        |                     |
| 19)                         |          |       |                        |                        |                     |
| 20)                         |          |       |                        |                        |                     |
| PALLET CONTROL: GKN         | BLUE     | #1    | 2                      |                        |                     |
| ORDER                       |          |       |                        |                        |                     |
| TOTAL                       |          |       |                        |                        |                     |

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

|                              |                         |
|------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: Shiny | DRIVER: [Signature]     |
| TIME COMPLETED: _____        | PAGE: _____ PAGE: _____ |



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.: IN137816  
Date: 07-Oct-2024  
Due Date: 30-Nov-2024  
Customer ID: C6088  
Currency: ZAR  
Customer VAT #: 4770111336  
Source: LRFG06

| BILL TO:                                                                                                                               |                                                                        |                             |      | SHIP TO:                                                                                                                                                                                  |        |                   |                |
|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------|----------------|
| The Spar Group (Pty) Ltd<br>PO Box 8400<br>Elandsfontein<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Jonas Masehele<br>0118214064 |                                                                        |                             |      | SHIP VIA: LRSAC<br>Spar South Rand lcc/Ssbu<br>cnr Rudo Nell/Struwig Road<br>Jetpark, Boksburg<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Werner Fourie<br>0118214341<br>0825642947 |        |                   |                |
| CUSTOMER REF. NUMBER                                                                                                                   |                                                                        | TERMS                       |      | CONTACT                                                                                                                                                                                   |        |                   |                |
| 401 / 55768                                                                                                                            |                                                                        | 1.5% 30 days from Statement |      |                                                                                                                                                                                           |        |                   |                |
| SO TYPE                                                                                                                                |                                                                        | SO NUMBER                   |      | SHIPMENT NUMBER                                                                                                                                                                           |        | CUSTOMER P.O. NO. |                |
| SO                                                                                                                                     |                                                                        | SO129108                    |      | SS154615                                                                                                                                                                                  |        | 401 / 55768       |                |
| No.                                                                                                                                    | ITEM                                                                   | QTY.                        | UOM  | UNIT PRICE                                                                                                                                                                                | DISC % | DISC AMT          | EXTENDED PRICE |
| 1                                                                                                                                      | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                    | 360.0000                    | CASE | 305.0000                                                                                                                                                                                  | 5%     | 5,490.00          | 104,310.00     |
| 2                                                                                                                                      | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | 84.0000                     | CASE | 283.8600                                                                                                                                                                                  | 10%    | 2,384.42          | 21,459.82      |
| 3                                                                                                                                      | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 450.0000                    | CASE | 330.0000                                                                                                                                                                                  | 10%    | 14,850.00         | 133,650.00     |
| 4                                                                                                                                      | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 616.0000                    | CASE | 216.5200                                                                                                                                                                                  | 5%     | 6,668.82          | 126,707.50     |
| 5                                                                                                                                      | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 616.0000                    | UNIT | 31.3200                                                                                                                                                                                   | 0%     | 0.00              | 19,293.12      |
| 6                                                                                                                                      | FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)      | 9.0000                      | CASE | 280.0000                                                                                                                                                                                  | 5%     | 126.00            | 2,394.00       |
| 7                                                                                                                                      | FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)         | 270.0000                    | CASE | 342.0000                                                                                                                                                                                  | 10%    | 9,234.00          | 83,106.00      |
| 8                                                                                                                                      | FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)                   | 72.0000                     | CASE | 305.0000                                                                                                                                                                                  | 5%     | 1,098.00          | 20,862.00      |
| 9                                                                                                                                      | FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)                | 270.0000                    | CASE | 342.0000                                                                                                                                                                                  | 10%    | 9,234.00          | 83,106.00      |

SPAR I.C.C. DC  
Date: 08/10/2024 Time: 08:24  
Total Cases Received: 72  
Total Cases Returned: 72  
Reasons for Returns: Damage  
Claim Number: 7216  
GSM Number: 013035  
Signed on behalf of SPAR:

Continued...



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.: | IN137816    |
| Date:          | 07-Oct-2024 |
| Due Date:      | 30-Nov-2024 |
| Customer ID:   | C6088       |
| Currency:      | ZAR         |
| Customer VAT # | 4770111336  |
| Source:        | LRFG06      |

| BILL TO:                                                                                                                               |                             | SHIP TO:                                                                                                                                                                                  |  |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| The Spar Group (Pty) Ltd<br>PO Box 8400<br>Elandsfontein<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Jonas Masehele<br>0118214064 |                             | SHIP VIA: LRSAC<br>Spar South Rand lcc/Ssbu<br>cnr Rudo Nell/Struwig Road<br>Jetpark, Boksburg<br>Johannesburg GP 1406<br>SOUTH AFRICA<br>Attn: Werner Fourie<br>0118214341<br>0825642947 |  |
| CUSTOMER REF. NUMBER                                                                                                                   | TERMS                       | CONTACT                                                                                                                                                                                   |  |
| 401 / 55768                                                                                                                            | 1.5% 30 days from Statement |                                                                                                                                                                                           |  |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 9,929.02

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

Sales Total: 594,888.44

Tax Total: 89,233.27

Total (ZAR): 684,121.71

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        |  |



SSBU/ICC  
V.A.T REG: 67/01572/06  
SSBU-CNR RUDO NEILL/SPURWIG RD, JETPARK, NLA REG: RG605,  
P.O. BOX 8400, ELANDSFONTEIN, 1406  
PH: 0118214000 FAX: 0118214098

GRV DOCUMENT  
Date Of Receiving: 8/10/24

P.O Number: 55768 Delivery Number: 1  
Task Number: 286389

GRV Number: 413035

Temperatures  
Outside:  
Front:  
Middle:  
Rear: :

Warehouse: 4 01  
Vendor code: 011055 SIGNAL HILL PRODUCTS (PTY) LTD  
Address: 95 DURHAM AVENUE SALT RIVER  
95 DURHAM AVENUE SALT RIVER  
CAPE TOWN  
7925

Transporter:  
Invoice/Delivery number : IN137816  
Invoice Method. . . . : VENDOR CASHES

| Item    | Vendor  | Description                 | V/PK | S/Pk | Size  | Order Qty | Invoice Qty | Received Qty | Claim Qty | Invoice Wgt | Received Wgt | Claim Wgt | Out Of Stock | Damaged Stock | Short Stock | Expired Stock | Wrong Item | Not Ordered |
|---------|---------|-----------------------------|------|------|-------|-----------|-------------|--------------|-----------|-------------|--------------|-----------|--------------|---------------|-------------|---------------|------------|-------------|
| 2486448 | 104020  | BAVARIA 0% MALT REGULA      | 1    | 24   | 330ML | 360       | 360         | 360          | 0         |             |              |           |              |               |             |               |            |             |
| 2770837 | 70334   | STRONGBOW RED BERRIES       | 1    | 24   | 330ML | 84        | 84          | 84           | 0         |             |              |           |              |               |             |               |            |             |
| 2770847 | 70334   | STRONGBOW GOLD N            | 1    | 24   | 330ML | 252       | 0           | 0            | 0         |             |              |           |              |               |             |               |            |             |
| 2770897 | 70335   | STRONGBOW GOLD CAN          | 1    | 24   | 440ML | 450       | 450         | 450          | 0         |             |              |           |              |               |             |               |            |             |
| 2834402 | FGCD047 | STRONGBOW R/BERRIES         | 1    | 12   | 660ML | 616       | 616         | 616          | 0         |             |              |           |              |               |             |               |            |             |
| 2949844 | FSBR335 | ST FRANCIS BEACH BLONDE     | 1    | 24   | 330ML | 9         | 9           | 0            | 9         |             |              |           |              |               |             |               |            |             |
| 3118602 | 51612   | MILLER GENUINE DRAFT CAN    | 1    | 24   | 440ML | 270       | 270         | 252          | 18        |             |              |           |              |               |             |               |            |             |
| 3432008 | FSBR531 | BAVARIA MALT NRB 340ML P/HP | 1    | 24   | 340ML | 72        | 72          | 0            | 72        |             |              |           |              |               |             |               |            |             |
| 3441262 | 1038524 | MILLER BEER LIME CAN 440ML  | 1    | 24   | 440ML | 270       | 270         | 270          | 0         |             |              |           |              |               |             |               |            |             |
| 3453098 | 123     | STRONGBOW CRATE QUANT 660ML | 1    | 1    | 660ML | 616       | 616         | 616          | 0         |             |              |           |              |               |             |               |            |             |
| TOTALS: |         |                             |      |      |       | 2999      | 2747        | 2648         | 99        |             |              |           | 333          |               |             | 18            |            |             |

Signed on behalf of Spar:

Signed on behalf of Transporter:

Signature  
SELIOS  
Date: 08/10/24

Signature

TSHEPO NDLOVU

Vehicle Reg. HUY 990 FS

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

## REQUEST FOR CREDIT - CR2372498 2024-10-09 15:37:10

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Customer Not Scanning

Customer Name: SPAR SOUTH RAND DC

Brief Description of Credit:

Principal Customer Code: C6088

Doc. Date: 2024-10-01 Doc. Ref: IN137816SH GRV: 413035 Credit Type: Part Credit Invoice Amt: R 684122

| Stock Code                                                                        | Stock Description                              | Unit | Packsize   | Reason Code | Reason            | Batch | QTY |
|-----------------------------------------------------------------------------------|------------------------------------------------|------|------------|-------------|-------------------|-------|-----|
| FG BR-531                                                                         | Bavaria Pineapple - 24 x 340ml NRB (MALT)      | CS   | 24 x 340ML | CN          | Customer Not Scan |       | 72  |
| FG BR-475                                                                         | Miller Genuine Draft 24 x 440ml Cans (4.7% ALC | CS   | 24 x 440ML | W5          | Client Returned   |       | 18  |
| FG BR-516                                                                         | SF Beach Blonde Lager - 24 x 340ml NRB (4.5% A | CS   | 24 x 340ML | W5          | Client Returned   |       | 9   |
| Total Number of Items to be credited on Document Ref: IN137816SH (3 Product Type) |                                                |      |            |             |                   |       | 99  |

Authorized by: \_\_\_\_\_

[date]

SHORT DELIVERY / RETURNS VOUCHER  
SUPPLIER'S COPY



**SOUTH RAND**

A Division of The Spar Group Limited  
Reg. No. 1987/001572/06

Unit 4, West 3, Midway Point  
Johannesburg  
Boksburg 1450  
PO Box 8427  
Standerton 1400

Tel: 011 321 4000  
Fax: 011 721 4010

D 7216

Supplier: SPAR HILL  
PO: 55768 (Note: 286359)  
Received by: SELO Date: 08/10/2024  
GRV No: LP13035 Supplier's Del Note No: 117137816

| Quantity | Description of Goods                  | Short Delivery<br>Return or Damaged |
|----------|---------------------------------------|-------------------------------------|
| 18 Cases | MILK GUTTINB (24x3.40L)               |                                     |
| 9 Cases  | ST FRANCIS BAKER BREAD (24x3.40L)     |                                     |
| 72 Cases | BANANA MILK 1L3 Broom P/AF (24x3.40L) |                                     |
| 9 Cases  | ST FRANCIS BAKER BREAD (24x3.30L)     |                                     |

BRIDGE Tolo  
Rec: 11819906  
SLOV VZ  
*[Large signature]*

The value of the above short delivery will be deducted from our next remittance if the above transaction is not correctly reflected on your documentation.