

LIQUOR RUNNERS

Johannesburg

107643

GOODS RECEIVED VOUCHER

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

CN096296

DRIVER NAME

Popolosi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No	H XW 224 FS

CUSTOMER	Captain liquor Distributors	DATE RECEIVED	09/11/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Gold can	90				
2) Strongbow Gold can	90				
3) Strongbow Gold can	90				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	3			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Alfred	DRIVER: Popolosi
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.: IN144561
Date: 07-Nov-2024
Due Date: 07-Dec-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			
William - NDD Mo		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO137063		SS163628		William - NDD Mo	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	10.0000	CASE	305.0000	7.5%	228.75	2,821.25
2	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	12.0000	CASE	305.0000	7.5%	274.50	3,385.50
3	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	7.5%	114.38	1,410.62
4	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	7.5%	114.38	1,410.62
5	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	15.0000	CASE	305.0000	7.5%	343.13	4,231.87
6	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	6.0000	KEG	840.0000	7.5%	378.00	4,662.00
7	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
8	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	42.0000	CASE	280.0000	17.5%	2,058.00	9,702.00
9	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	42.0000	CASE	280.0000	17.5%	2,058.00	9,702.00
10	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	10.0000	CASE	342.0000	17.5%	598.50	2,821.50
11	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	7.5%	198.75	2,451.25
12	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
13	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	7.5%	67.50	832.50
14	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
15	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	5.0000	CASE	200.0000	7.5%	75.00	925.00
16	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	45.0000	CASE	415.0000	7.5%	1,400.63	17,274.37
17	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
18	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	40%	35,640.00	53,460.00

→ EXP END November, sent back with truck
→ EXP END December

Continued...

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

Sent back 3x cheap pallets



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.: IN144561
Date: 07-Nov-2024
Due Date: 07-Dec-2024
Customer ID: C0364
Currency: ZAR
Customer VAT #: 4410230298
Source: LRFG06

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	
William - NDD Mo	1% 30 days from invoice		

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

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

Cust Signature

DPBC Checked By:

Truck Reg:

Date: 09/11/24

Settlement Discount: R 1,564.71

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

Sales Total: 139,261.35
Tax Total: 20,889.20
Total (ZAR): 160,150.55

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	3





A Brambles Company

Transfer OUT



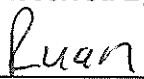
4244466423

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: SS163628 Other Reference:	Shipment Date: 08/11/2024 Effective Date: 08/11/2024 Capture Date: 08/11/2024

Transporter: Own Transport		Vehicle Reg No: HXW224FS
Shipped To:	Notes(Hand Written):	
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:		
	Created by: Mnisi Shirley :- pp-mnisi Shezz.mnisi@gmail.com	

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	11
Total	11

Captain Liquor Distributors
81 Fedier Str. Randfontein
Tel. 011 683 1611
Vat No: 4410230298

Shipper's Signature	Received By 	Driver Name POPOLOSI
Date Received	Receiver's Signature and Date 	Driver's Signature

Liquor Runners

DELIVERIES

<u>DRIVER NAME:</u>	<i>Populosi</i>
<u>TRUCK REGISTRATION:</u>	<i>Hxw 724 PS</i>
<u>COMPANY:</u>	<i>Liquor Runners</i>
<u>INVOICE NUMBER:</u>	<i>80137063</i>
<u>DATE:</u>	<i>09-11-2024</i>

COLLECTIONS

<u>DRIVER NAME:</u>	
<u>TRUCK REGISTRATION:</u>	
<u>COMPANY:</u>	
<u>INVOICE NUMBER:</u>	
<u>DATE:</u>	

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
Www.lrsa.co.za

REQUEST FOR CREDIT - CR2377867 2024-11-11 08:48:16

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Alfred

Reason for Credit: Expired - Within Expiry Date

Customer Name: CAPTAINS LIQUOR DISTRIBUT

Brief Description of Credit:

Principal Customer Code: C0364

Doc. Date: 2024-11-07 **Doc. Ref:** IN144561SH **GRV:** **Credit Type:** Collect - In **Invoice Amt:** R 160151

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		268

Total Number of Items to be credited on Document Ref: IN144561SH (1 Product Type)

270

Authorized by: _____

[date]



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.: CN096296
Order Date: 11/11/2024
Delivery Date: 13/11/2024
Customer ID: C0364
Currency: ZAR

BILL TO:		SHIP TO:				
Doj Trading CC 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts		Captain Liquors Distributors 81 Fedler Street Aureus, Randfontein Randfontein GP 1760 SOUTH AFRICA Attn: Kim Caldeira accounts				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsc.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	40%	53,460.00

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

Total Weight (KG) : 3,034.800000

Total Volume (L) : 2,851.200000

Sales Total: 53,460.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 8,019.00
Total (ZAR): 61,479.00

