

LIQUOR RUNNERS

Johannesburg

107647

GOODS RECEIVED VOUCHER

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

DRIVER NAME Shanyu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIC SA	
LOAD SHEET No:	SO140050	VEHICLE REG No	Hxw 225 FS

CUSTOMER	LIQUOR JUNCTION BOTSWANA	DATE RECEIVED	14/11/24
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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	30		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shanyu</u>	DRIVER: <u>SA</u>
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.: IN145936
Date: 13-Nov-2024
Due Date: 13-Dec-2024
Customer ID: C16648
Currency: ZAR
Customer VAT #: 4110286103
Source: LRFG06

BILL TO:		SHIP TO:	
Petals Group (Pty) Ltd 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439		SHIP VIA: LRSAC Liquor Junction Benoni 9 Pioneer Avenue, New Pioneer Park Benoni Johannesburg GP 1500 SOUTH AFRICA 0649876439	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Fulin-NDD THURSDAY		1% 30 days from invoice	

CNO 97095

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO140050	SS166730		Fulin-NDD THURSDAY			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,350.0000	CASE	330.0000	0%	0.00	445,500.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,350.0000	CASE	330.0000	100%	445,500.00	0.00
3	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	322.0000	0%	0.00	9,660.00

Returned 30 X chep pallet

Driver: Slongekuuie

Driver Signature:

Truck Reg: HXW225FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,123.25

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

Sales Total: 455,160.00
Tax Total: 68,274.00
Total (ZAR): 523,434.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	30
Chep returns for credit	





A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 036257

Supplying Location Account Number 0101212733 Supplying Location Name		Receiving Location Details JHB Limbro PARIC		Destination Account Number 14112020 Destination Name HXW225FS	
Supplying Location Account Number Supplying Location Name		Receiving Location Details ULHA 190003 Benoni		Destination Name Sbongile	
Reference Number 1 1N145936 Reference Number 2 50140050 Reference Number 3		Reference Description INVOICE number Reference Description SO number Reference Description		Checked By Name SKJ Checked Signature [Signature]	
Equipment Code 3001 Retired		Quantity 30 30		Equipment Description chep chep	
Equipment Code		Quantity		Equipment Description	

WE never sell or transfer ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 803 310 or email chep@tip-offs.com



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW225FS			IN145936

Seals Number
1
2
3
4
5
6
7
8
9
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11
12
13
14
15
16

Received by Driver
SBONGOKUHLE
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Seal Number
06136689
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06136692
06136693
06136694
06136695
06136696
06136697
06136698
06136699
06136700
06136701
06136702
06136703
06136704

Driver Signature

Pallets

30

DELIVERIES

<u>DRIVER NAME:</u> Slongokulie
<u>TRUCK REGISTRATION:</u> HXW 225FS
<u>COMPANY:</u> L/R
<u>INVOICE NUMBER:</u>
<u>DATE:</u> 14/10/24



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

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2378695 2024-11-18 07:48:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS BENONI

Brief Description of Credit:

Principal Customer Code: C16648

Doc. Date: 2024-11-13 Doc. Ref: IN145936SH GRV: Credit Type: Clean - Cra Invoice Amt: R 523434

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	Chep Pallet - Deposit	PAL	PAL	CR	Crates Returned		30

Total Number of Items to be credited on Document Ref: IN145936SH (1 Product Type) 30

Authorized by: _____

[date]