

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103900

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

DRIVER NAME

S. Meeo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>SO140069</i>	VEHICLE REG No	<i>WY 991 FS</i>

CUSTOMER	<i>Liquor Junction</i>	DATE RECEIVED	<i>16/11/24</i>
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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	<i>BLUE</i>	<i>#1</i>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	<i>[Signature]</i>	DRIVER:	<i>[Signature]</i>
TIME COMPLETED:		PAGE:	<i>1</i>
		PAGE:	<i>1</i>



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.: IN145943
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		

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO140049		SS166727			Fulin-NDD THURSDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15P 1,260.0000	CASE	283.8600	0%	0.00	357,663.60	
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15P 1,260.0000	CASE	283.8600	100%	357,663.60	0.00	

Returned 30 chep Power wood

Driver: *Stacey*
Driver Signature: *[Signature]*
Truck Reg: *HJ5941 B*

Cust Received By: *PHILIPS*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *14/11/2024*

Settlement Discount:	R 4,113.13	Sales Total:	357,663.60
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	53,649.54
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		Total (ZAR):	411,313.14

Returns:

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





A Brambles Company

TRANSFER HIRE ADVICE NOTE 420 036257

Sending Location Account Number:
7 1 2 1 2 1 2 7 3 2
Sending Location Name:

Sending Location Details:
DHL Carbon Park

Effective Transfer Date:
1 0 / 1 / 2 0

Registration Number / Truck Number:
107011
Driver's Name:
S. A. H. C.

Receiving Location Account Number:
Receiving Location Name:

Receiving Location Details:
Litho Liquid
Broom

Reference Number 1:
1 2 1 4 5 7 4 3
Reference Number 2:
5 0 1 6 0 0 4 1
Reference Number 3:

Reference Description:
Invoice Number
Reference Description:
SO Number
Reference Description:

Recruit Date:
1 / 1 / 4 2 0 2 4
Checked By Name:
SKV
Checked Signature:
SKV

CHEP Help line: Toll free -- 0800 330 334
Mail: za_info@chep.com

Equipment Code	Quantity	Equipment Description
3001	30	chep
Retracted	30	chep

Equipment Code	Quantity	Equipment Description

CHEP never sells or transfers 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 003 310 or email chep@tip-offs.com