

LIQUOR RUNNERS

Johannesburg

106607

GOODS RECEIVED VOUCHER

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

CN103089

DRIVER NAME Phumlan

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LIR SA	
LOAD SHEET No:	50151038	VEHICLE REG No	HWL 523FS

CUSTOMER	Platinum Patchersroom	DATE RECEIVED	30/12/24
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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>Shurly</u>	DRIVER: <u>P. MATEBE</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

---To OFF LOAD PALLETS @ LIMBO

15339

S23 420 0361294



Brambles Company

TRANSFER HIRE ADVICE NOTE

Send to Location Details
JHB BEER.

Send to Location Name
0101212733

Receiving Location Details
Platinum Cash & Carry

Receiving Location Name
POTCH.

Reference Description
SIGNOL HILL.

Reference Number 1
IN156158

Reference Number 2

Reference Number 3

Effective Transfer Date
27 12 2024

Registration Number / Truck Number
HWLS23FS.

Driver's Name
ELLIOT. [Signature]

Receipt Date
20

Checked By Name

Checked Signature

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

Equipment Code	Quantity	Equipment Description

Equipment Code	Quantity	Equipment Description
8001	31	CHEP

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

P O Box 1631, Mogwase 0314
Tel: 014 558 2753 Fax: 014 558 2755
Email: tshah@platinumcashncarrysa.com
vsah@platinumcashncarrysa.com

P O Box 1631, Mogwase 0314

Tel: 014 558 2753 Fax: 014 558 2755

Email: tshah@platinumcashncarrysa.com

vshah@platinumcashncarrysa.com

Date: 28/12/2024

TAX INVOICE/TAX DEBIT NOTE

15339

VAT No. 4150218487

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53198

MOGWASE

ZERUST

NORTHAM

LICHTENBURG

ZINNIAVILLE

✓

Stand No. 3,5,
52 Klip Street,

8 Rubbi Street,

103 Buiten Street,

8 Petunia Street,

15 Industria Street,

Email: tshah@platinumcashncarrysa.com

vshah@platinumcashncarrysa.com

[illegible]

VAT INCLUDED IN TOTAL VALUE

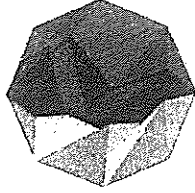
Add: VAT

Total Value Claim
(Currency):

**PLEASE NOTE THAT THIS AMOUNT
DEDUCTED FROM OUR NEXT PAYMENT**

WILL BE

D&S PRESS 011 907 7882



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.: IN156158
Date: 26-Dec-2024
Due Date: 25-Jan-2025
Customer ID: C17158
Currency: ZAR
Customer VAT #: 4150218487
Source: LRFG06

BILL TO:		SHIP TO:	
Platinum Distribution Centre (Pty) Ltd 15 Industrial Street Potchefstroom NW 2520 SOUTH AFRICA 0145582753 0658653500(Oscar Tarusenga)		SHIP VIA: LRDIRECT Platinum Cash and Carry Potchefstroom 15 Industrial Street Potchefstroom NW 2520 SOUTH AFRICA 0145582753 0658653500(Oscar Tarusenga)	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Dewald- NDD Thursday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO151038	SS179494		Dewald- NDD Thursday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,002.0000	CASE	216.5200	10%	43,347.30	390,125.74
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,002.0000	UNIT	31.3200	0%	0.00	62,702.64
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	7.5%	1,701.00	20,979.00
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	7.5%	2,193.75	27,056.25
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	17.5%	10,395.00	49,005.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

PBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,602.41

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

Sales Total: 549,868.63

Tax Total: 82,480.29

Total (ZAR): 632,348.92

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	150



150 Chep Blue Pallets
Returned.



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HWL523FS			IN156158SH

Seals Number	Received by Driver	Seal Number
1	Elliot	0612425
2	Elliot	0612426
3	Elliot	0612427
4	Elliot	0612428
5	Elliot	0612429
6	Elliot	0612430
7	Elliot	0612431
8	Elliot	0612432
9	Elliot	0612433
10	Elliot	0612434
11	Elliot	0612435
12	Elliot	0612436
13	Elliot	0612437
14	Elliot	0612438
15	Elliot	0612439
16	Elliot	0612440

Driver Signature

Pallets
31 x Chep
Brown



SIGNAL HILL PRODUCTS

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.: CN103089
Order Date: 30/12/2024
Delivery Date: 01/01/2025
Customer ID: C17158
Currency: ZAR

BILL TO:		SHIP TO:				
Platinum Distribution Centre (Pty) Ltd 15 Industrial Street Potchefstroom NW 2520 SOUTH AFRICA		Platinum Cash and Carry Potchefstroom 15 Industrial Street Potchefstroom NW 2520 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
in156158			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	150.0000	UNIT	322.0000	0%	48,300.00

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 48,300.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 7,245.00
Total (ZAR): 55,545.00



4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2385234 2024-12-30 15:13:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: PLATINUM CASH AND CARRY

Brief Description of Credit:

Principal Customer Code: C17158

Doc. Date: 2024-12-26 Doc. Ref: IN156158SH GRV: Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-002	CHEP PALLET	PAL	PAL	CR	Crates Returned		150
Total Number of Items to be credited on Document Ref: IN156158SH (1 Product Type)							150

Authorized by: _____

[date]